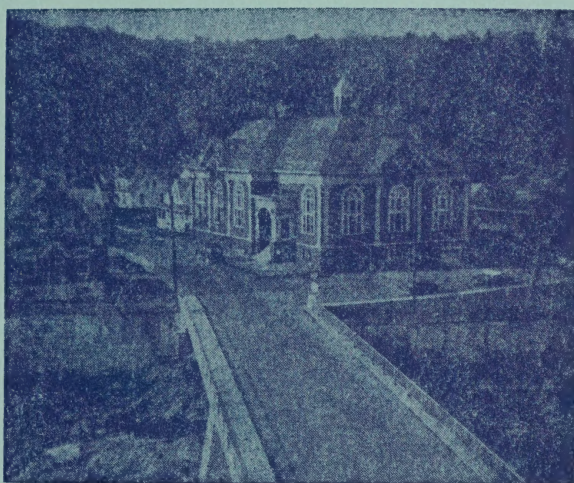


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1969

ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1969

University of New Hampshire
Library

TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1969



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LISBON TOWN OFFICERS — 1969

Moderator

George H. Marshall

Town Clerk

Charlotte Derosia

Treasurer

Lillian S. Finley

Selectmen

Donald Fogg, 70

Lyle S. McBurney, 71

Hiriam A. Rogers, 72

Tax Collector

Charlotte Derosia

Auditors

Wallace S. Clough

Raymond J. Clough

Highway Agent

Kenneth Trevena

Supervisors of the Checklist

Lewis H. Dumdey

Charles K. Besaw

William F. Clark

Library Trustees

Janet Manley, 70

Eugene B. McGregor, 70

Harold C. Pickwick, 71

Rita Z. Besaw, 71

Dorothy W. Presby, 72

Isabella A. Smith, 72

Trustees of Trust Funds

Charles K. Besaw, 70

George E. Clark, 71

George A. Clark II, 72

Overseer of Public Welfare

Board of Selectmen

Chief of Police

Raymond B. Holland

Health Officer

George H. Marshall

Dog Officer

Police Department

TOWN MEETING WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lisbon, in the county of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Lisbon Town Hall in said Lisbon on Tuesday the tenth day of March next at ten o'clock in the forenoon, at which time the polls shall be open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects, all except 1, to be considered at seven-thirty in the afternoon.

1. To choose all necessary Town Officers for the ensuing year.
2. To hear reports of agents, auditors and special committees heretofore chosen and pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.
4. To raise such sums of money as may be necessary to defray Town charges and make appropriation for the same as set forth in the following budget.

Town Officers' Salaries

Town Officers' Expenses

Election and Registration Expenses

| | |
|--------------------------------------|--------------|
| Expenses of Town Hall & Other Bldgs. | \$ 15,000.00 |
|--------------------------------------|--------------|

| | |
|-----------------|----------|
| Fire Department | 3,850.00 |
|-----------------|----------|

| | |
|--------------|--------|
| Blister Rust | 125.00 |
|--------------|--------|

| | |
|-----------|----------|
| Insurance | 6,000.00 |
|-----------|----------|

| | |
|-------------------|-----------|
| Police Department | 17,795.00 |
|-------------------|-----------|

Health Department:

| | |
|------------------|-----------|
| Cottage Hospital | \$ 500.00 |
|------------------|-----------|

| | |
|--------------------|--------|
| Littleton Hospital | 500.00 |
|--------------------|--------|

| | |
|-----------------------------|--------|
| Lisbon Dist. Nursing Assoc. | 742.00 |
|-----------------------------|--------|

| | |
|-------------------------|----------|
| White Mt. Comm. Service | 1,488.00 |
|-------------------------|----------|

| | |
|----------------|----------------|
| Health Officer | 50.00 3,280.00 |
|----------------|----------------|

| | |
|------------------|--------|
| Vital Statistics | 100.00 |
|------------------|--------|

| | |
|-----------|----------|
| Town Dump | 1,250.00 |
|-----------|----------|

| | |
|-------------------|----------|
| Sewer Maintenance | 1,400.00 |
|-------------------|----------|

| | |
|--|--------|
| Town Road Aid (State \$6,388.18 plus \$2,092.41) | 958.23 |
|--|--------|

| | |
|---------------------------|-----------|
| Town Maintenance - Summer | 20,000.00 |
|---------------------------|-----------|

| | |
|---------------------------|-----------|
| Town Maintenance - Winter | 22,000.00 |
|---------------------------|-----------|

| | |
|-----------------|------------|
| Street Lighting | \$5,700.00 |
|-----------------|------------|

| | |
|---------------|-----------------|
| Xmas Lighting | 300.00 6,000.00 |
|---------------|-----------------|

| | |
|--------|----------|
| Oiling | 3,500.00 |
|--------|----------|

| | | |
|---|---------------|-----------------|
| Library | | 5,000.00 |
| Old Age Assistance | | 7,000.00 |
| County Poor | | 1,000.00 |
| Town Poor | | 1,000.00 |
| Memorial Day | | 200.00 |
| Damage & Legal Expenses | | 100.00 |
| Parks and Playgrounds: | | |
| Skating Rink | \$ 400.00 | |
| Swimming Pool | <u>750.00</u> | 1,150.00 |
| Cemeteries: | | |
| Grove Hill | \$3,000.00 | |
| Salmon Hole | <u>300.00</u> | 3,300.00 |
| White Mountain Regional Assoc. | \$ 441.08 | |
| Ski 93 | <u>50.00</u> | 491.08 |
| Employees' Ret. and Social Security | | 2,500.00 |
| Temporary Loans in anticipation of taxes (Int.) | | 1,400.00 |
| Bridge Bond | | 5,000.00 |
| Bridge Bond Interest | | 1,123.75 |
| Fire Truck Bond | | 5,000.00 |
| Fire Truck Bond Interest | | <u>1,016.66</u> |
| Total to be raised and appropriated | | \$136,539.72 |

5. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid such service is less than \$50.00.
6. To see if the Town will vote to repair the footbridge over the Ammonoosuc River and raise and appropriate the amount of \$15,000.00 for this purpose, said sum to be raised by borrowing said \$15,000.00 by the issuance of serial notes to be paid over a period to exceed five (5) years.
7. To see if the Town will vote to discontinue the Oregon Road from the Perch Pond turn to the Lyman town line and from the Lyman town line to the drive leading to the Hucksoll residence. This road to be discontinued subject to gates and bars.
8. To see if the Town will vote to discontinue the road from the former Sweeney Place to the Littleton town line. This road to be discontinued subject to gates and bars.
9. To see if the Town will vote to discontinue the road from the former Pike place to the Landaff town line. This road to be discontinued subject to gates and bars.

10. To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) to be used clearing and building additional lots in the Grove Hill Cemetery.
11. To see if the Town will vote to raise and appropriate the sum not to exceed \$1,500.00 (Fifteen Hundred Dollars) to purchase a new police cruiser.
12. To see if the Town will vote to raise and appropriate the sum not exceed \$6,400.00 (Sixty-four Hundred Dollars) to purchase a new truck and snow attachment.
13. To see if the Town will vote to authorize the Selectmen to purchase a one-half interest in a dump truck from the Grove Hill Cemetery Association and to expend from surplus funds an amount not to exceed \$500.00.
14. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000.00 (One Thousand Dollars) for a road-side mowing machine.
15. To raise and appropriate the sum of \$600.00 (Six Hundred Dollars) to be used toward the operation of the Information Booth in the Town of Lisbon to be sponsored by the Lisbon Chamber of Commerce.
16. To see if the Town will vote to authorize the Selectmen to dismantle and remove the footbridge.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 23rd day of February, 1970.

Donald Fogg
Lyle S. McBurney
Hiriam A. Rogers

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1970 compared with
the Estimated and actual Revenue for 1969.

| SOURCES OF REVENUE | ESTIMATED 1969 | ACTUAL 1969 | ESTIMATED 1970 |
|---|-------------------|----------------|-------------------|
| From State: | | | |
| Interest and Dividends Tax | \$ 3,400.00 | \$3,535.55 | \$3,400.00 |
| Railroad Tax | | 89.42 | |
| Savings Bank Tax | | 1,611.71 | |
| Meals & Rooms Tax | 2,400.00 | 4,006.11 | 3,000.00 |
| Duncan Fund | 1,745.98 | 1,745.98 | 2,092.41 |
| Gas Refund | 600.00 | 785.61 | 600.00 |
| Reimbursement a/c T R A | 5,614.93 | 3,381.45 | 6,388.18 |
| Fighting Forest Fires | | 39.34 | |
| Reimbursement a/c Head Tax | | 1.00 | |
| Reimbursement a/c Old Age Assist. | | 14.11 | |
| From Local Sources Except Taxes: | | | |
| Bounties | | 12.50 | |
| Dog Licenses | 400.00 | 427.00 | 400.00 |
| Business Licenses, Permits and Filing Fees | 25.00 | 11.00 | 25.00 |
| Bicycle Permits | 40.00 | | 40.00 |
| Rent of Town Hall & Other Buildings | 300.00 | 300.00 | 300.00 |
| Highway, including rental of equipment | 1,000.00 | 2,945.11 | 1,000.00 |
| Town Dump | | 487.00 | |
| Insurance Adjustments | | 254.23 | |
| Lisbon Public Library | | 490.45 | |
| Motor Vehicle Permit Fees | 11,800.00 | 13,740.30 | 11,000.00 |
| Sugar Hill - Bridge Bond | 2,224.75 | 2,224.75 | 2,224.75 |
| Interest | 629.30 | 629.25 | 543.10 |
| U. S. Treasury | | 46.14 | |

(continued next page)

LISBON, N. H. FOR 1970

Estimate of Expenditures for 1970 compared with the
estimated and actual Expenditures for 1969.

| PURPOSES OF EXPENDITURES | APPROP. 1969 | ACTUAL 1969 | ESTIMATED 1970 |
|--|-----------------|----------------|-------------------|
| Current Maintenance Expenses: | | | |
| General Government | \$15,000.00 | \$14,084.67 | \$15,000.00 |
| Town Officers' Salaries | | | |
| Town Officers' Expenses | | | |
| Election and Registration Expense | | | |
| Expenses of Town Hall and Other | | | |
| Town Buildings | | | |
| Employees' Retirement and S. S. | 2,500.00 | 2,762.32 | 2,500.00 |
| Protection of Persons and Property: | | | |
| Police Dept. | 17,795.00 | 18,480.75 | 17,795.00 |
| Fire Dept. | 3,500.00 | 3,695.02 | 3,850.00 |
| Moth Exterm., Blister Rust | 125.00 | 125.00 | 125.00 |
| Insurance | 5,000.00 | 5,793.06 | 6,000.00 |
| Planning & Zoning | 200.00 | 41.00 | |
| Bounties | | 4.00 | |
| Damage & Legal Expenses | 300.00 | 109.75 | 100.00 |
| Civil Defense | 100.00 | | 100.00 |
| Health: | | | |
| Health Dept., Inc. Hospitals | 3,280.00 | 3,280.00 | 3,280.00 |
| Vital Statistics | 50.00 | 50.00 | 50.00 |
| Sewer Maintenance | 1,400.00 | 1,483.55 | 1,400.00 |
| Town Dump & Garbage Removal | 1,250.00 | 1,132.70 | 1,250.00 |
| Highways and Bridges: | | | |
| Oiling | 3,500.00 | 3,166.52 | 3,500.00 |
| Town Maintenance—Summer | 18,000.00 | 19,825.95 | 20,000.00 |
| Town Maintenance—Winter | 19,000.00 | 22,981.40 | 22,000.00 |
| Street Lighting | 6,000.00 | 5,562.51 | 6,000.00 |
| Library Steps | | 1,097.91 | |
| Town Road Aid - State Share | 5,614.93 | 4,224.44 | 6,388.18 |
| - Town's Share | 842.24 | | 958.23 |
| Libraries: | 5,000.00 | 5,000.00 | 5,000.00 |
| Public Welfare: | | | |
| Town Poor | 1,000.00 | 713.01 | 1,000.00 |
| Old Age Assistance | 7,000.00 | 5,591.50 | 7,000.00 |
| County Poor | 1,000.00 | 330.72 | 1,000.00 |

(continued next page)

Estimate of Revenue for the year 1970 compared with
the Estimated and actual Revenue for 1969.

| SOURCES OF REVENUE | ESTIMATED 1969 | ACTUAL 1969 | ESTIMATED 1970 |
|--|--------------------|--------------------|---------------------|
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Reg. at \$2.00 | \$1,200.00 | \$1,134.00 | \$1,200.00 |
| National Bank Stock Taxes | 15.00 | 15.10 | 15.00 |
| Yield Taxes | 75 00 | 2,240.59 | 75.00 |
| <hr/> | | | |
| Total Revenues from all Sources Except Property Taxes | \$31,469.96 | \$40,165.70 | \$32,303.44 |
| Amount to be raised by Property Taxes | | | |
| For Town | | | 122,316.87 |
| For School District #1 | | | 146,972.21 |
| For School District #3 | | | 32,270.17 |
| | | | <hr/> |
| TOTAL REVENUES | | | \$333,862.69 |

Estimate of Expenditures for 1970 compared with the
estimated and actual Expenditures for 1969.

| PURPOSES OF EXPENDITURES | APPROP. 1969 | ACTUAL 1969 | ESTIMATED 1970 |
|---------------------------------------|---------------------|-------------------|-------------------|
| Patriotic Purposes: | | | |
| Memorial Day & Veterans' Assoc. | 200.00 | 142.70 | 200.00 |
| Timber Tax Retirement Debt | | 231.52 | |
| Recreation: | | | |
| Parks and Playground | \$ 1,150.00 | \$1,150.00 | \$1,150.00 |
| Public Service Enterprises: | | | |
| Water Department (Labor) | | 222.60 | |
| Cemeteries | 2,300.00 | 3,300.00 | 3,300.00 |
| Taxes bought by Town | | 9,437.62 | |
| Advertising and Regional Assoc. | 429.54 | 429.54 | 491.08 |
| Interest: | | | |
| On Temporary Loans | 1,400.00 | 2,565.15 | 1,400.00 |
| On Long Term Notes and Bonds | 1,317.50 | 1,414.35 | 1,123.75 |
| Discount & Abatements | | 85.91 | |
| Highways and Bridges: | | | |
| Backhoe | | 2,000.00 | |
| Loader | | 12,500.00 | |
| Library Withholding | | 256.00 | |
| Head Taxes | | 2,001.00 | |
| Information Booth | | 1,000.00 | |
| Duncan Fund | 1,745.98 | | 2,092.41 |
| Payments on Principal of Dept: | | | |
| Bonds (Temporary Loans) | | 104,000.00 | |
| Long Term Notes | 5,000.00 | 5,000.00 | 5,000.00 |
| Fire Truck Bond | | | 5,000.00 |
| Fire Truck Interest | | | 1,016.66 |
| County Taxes | 9,000.00 | 9,717.52 | 9,500.00 |
| School Taxes | 162,762.00 | 138,901.24 | 179,242.38 |
| TOTAL EXPENDITURES | \$302,062.19 | 417,860.93 | 333,862.69 |

SCHEDULE OF TOWN PROPERTY

| | |
|--|--------------------|
| Town Hall, Lands and Buildings | \$ 75,000.00 |
| Furniture and Equipment | 750.00 |
| Library, Lands and Buildings | 30,000.00 |
| Furniture and Equipment | 7,000.00 |
| Police Department, Equipment | 3,000.00 |
| Fire Department, Equipment | 9,500.00 |
| Highway Department, Lands and Buildings | 2,500.00 |
| Equipment | 30,000.00 |
| Parks and Playgrounds | 100.00 |
| Forest Fire Equipment | 300.00 |
| Lisbon Dump | 75.00 |
| Lands and buildings acquired thru tax collectors deeds: | |
| Edward Presby, House Lot | 300.00 |
| Main St. Church Lot | 50.00 |
| Total | <hr/> \$158,575.00 |

SUMMARY OF INVENTORY OF VALUATION

| | | |
|--|----------|-----------------------------|
| Land and Buildings & Trailers | | \$3,745,365.00 |
| Factory Bldgs. & Machinery | | 416,495.00 |
| Electric Plants | | 366,130.00 |
| Stock in Trade | | 518,702.00 |
| Boats and Launches | | 2,935.00 |
| Cows (258) | | 34,250.00 |
| Gas Pumps & Tanks | | 12,200.00 |
| Road Building & Construction Machinery | | 15,540.00 |
| Wood, Lumber & Logs | | 2,578.00 |
| Total Gross Valuation | | <u>\$5,114,195.00</u> |
| Less Cow Exemptions | 7,000.00 | <u> </u> |
| Net Valuation on which Tax Rate is computed | | \$5,107,195.00 |

| Valuation | | Rate |
|----------------------|----------------|--------|
| Total Town of Lisbon | \$5,107,195.00 | \$1.95 |
| County | | .19 |

No. 1 School

| | | | |
|-----------------|-----------------------------|--------------|------|
| District: | \$4,113,661.00 | | |
| Landaff Set-off | 125,955.00 | | |
| | <u> </u> | 4,239,616.00 | 2.96 |

No. 3 School District:

| | | | |
|--------|-----------------------------|------------|------|
| Lisbon | 993,534.00 | | |
| | <u> </u> | 993,534.00 | 2.78 |

| Town of Lisbon | BALANCE |
|---|---------------------------|
| Assets | |
| Cash in hands of Treasurer | \$ 93,330.02 |
| Cash in hands of Treasurer (Sewage Treatment) | |
| Facilities Fund | 1.00 |
| Cash in hands of Town Clerk - Petty Cash Fund | 100.00 |
| Accounts Receivable: | |
| Town of Sugar Hill - Bridge Bond Share | 2,224.75 |
| Town of Sugar Hill - Bridge Bond Interest | 292.98 |
| Accounts Receivable - Departments | 869.58 |
| Unredeemed Taxes: | |
| Levy of 1969 | 4,565.27 |
| Levy of 1968 | 3,353.88 |
| Previous Years | 2,014.03 |
| Uncollected Taxes: | |
| Levy of 1969 | 23,352.51 |
| State Head Taxes - Levy of 1969 | 650.00 |
| Total Assets | <hr/> \$130,754.02 |

Liabilities**Accounts Payable:**

| | |
|----------------------------------|----------|
| N. H. State Head Taxes | 585.00 |
| Yield Taxes | 373.44 |
| Special Appropriation - New Dump | 2,445.00 |
| Sewage Treatment Facilities | 1.00 |
| Bridge Bond Retirement | 5,000.00 |
| Bridge Bond Interest | 658.58 |

Due to School Districts:

| | |
|----------------|--------------|
| No. 1 District | \$100,000.00 |
| No. 2 District | 15,000.00 |

| | |
|--------------------------|---------------------|
| Total Liabilities | \$124,063.02 |
|--------------------------|---------------------|

| | |
|---|----------|
| Excess of Assets over Liabilities (Surplus) | 6,691.00 |
|---|----------|

| | |
|--------------------------------------|---------------------|
| Total Liabilities and Surplus | \$130,754.02 |
|--------------------------------------|---------------------|

Bridge Bonds Outstanding

| | |
|------------------|--------------|
| Lisbon Share | \$ 18,872.44 |
| Sugar Hill Share | 15,127.56 |

| |
|---------------------|
| \$ 34,000.00 |
|---------------------|

| | |
|--------------|----------|
| Less Surplus | 6,691.00 |
|--------------|----------|

| |
|--------------------|
| \$27,309.00 |
|--------------------|

TAX COLLECTOR'S REPORT

| | | |
|--|------------------|------------------|
| 1969 Property Taxes committed | \$256,320.15 | |
| Poll Taxes committed | 1,174.00 | |
| Bank Stock committed | 15.10 | |
| Timber Taxes | 2,029.36 | |
| Added Property | 576.26 | |
| Added Polls | 4.00 | |
| Interest | 17.98 | |
| Overpayment | 9.86 | \$260,146.71 |
| Less: Abatements | 177.88 | |
| Uncollected | <u>23,352.51</u> | <u>23,530.39</u> |
| | | 236,616.32 |
| 1968 Property Taxes Uncollected 1/1/69 | 18,416.76 | |
| Poll Taxes Uncollected 1/1/69 | 198.00 | |
| Yield Taxes Uncollected 1/1/69 | 211.23 | |
| Added Taxes in 1968 | 8.00 | |
| Interest Collected | 604.91 | |
| Fees Collected | 109.23 | |
| | <u>19,548.13</u> | |
| Less: Abatements | <u>26.00</u> | 19,522.13 |
| 1969 Head Taxes Committed | 3,745.00 | |
| Added | 10.00 | |
| Penalties Collected | <u>7.00</u> | |
| | 3,762.00 | |
| Less: Abated 70.00 | | |
| Uncollected 650.00 | <u>720.00</u> | 3,042.00 |
| 1968 Head Taxes Uncollected | 655.00 | |
| Added | 40.00 | |
| Penalties Collected | <u>57.00</u> | |
| | 752.00 | |
| Less: Abated | <u>110.00</u> | 642.00 |
| Previous Years Tax Sale Accounts Redeemed: | | |
| Levy of 1968 | 9,437.62 | |
| Interest Collected | 38.43 | |
| Redemption Costs | 11.12 | |
| | <u>9,487.17</u> | |
| Less: Uncollected | <u>4,565.27</u> | 4,921.90 |
| Levy of 1967 | 3,694.24 | |
| Interest Collected | 76.30 | |
| Redemption Costs | 11.21 | |
| | <u>3,781.75</u> | |
| Less: Uncollected | <u>3,353.88</u> | 427.87 |

| | | |
|---------------------------------|-----------------|--------------|
| Levy of 1966 | 1,784.15 | |
| Interest Collected | 247.25 | |
| Redemption Costs | <u>25.80</u> | |
| | 2,057.20 | |
| Less: Abated 46.63 | <u>46.63</u> | 2,010.57 |
| Levies of previous years | 2,014.03 | |
| Less: Uncollected | <u>2,014.03</u> | |
| Total Collections for Year 1969 | | |
| And payments to Treasurer | | \$267,182.79 |

Respectfully submitted,

Charlotte Derosia
Tax Collector

UNREDEEMED TAXES
as of December 31, 1969

| | Levy of 1968 | Levy of 1967 | Levy of 1965 | Levy of 1964 |
|-----------------------------|-------------------|-------------------|-------------------|-----------------|
| Ruth Dexter | | | \$1,114.03 | \$900.00 |
| Ernest & Chie Aldrich | \$ 340.96 | \$ 298.06 | | |
| Roy Ballou | 29.87 | 12.95 | | |
| George Brummer | 600.70 | 513.00 | | |
| Liliane Brummer | 67.73 | | | |
| Golden Grange | 207.88 | 146.20 | | |
| Bernice Dexter | 107.06 | | | |
| Armand & Joan Herbert | 246.78 | | | |
| Ovila Jette | 44.85 | | | |
| Eula Mitchell | 988.42 | 918.89 | | |
| Robert & Joyce Randall | 215.45 | 200.43 | | |
| George Rogers | 248.99 | 231.57 | | |
| Glennard Stiles | 247.91 | 230.56 | | |
| Reid & Jeanne Bessener | 57.24 | 42.16 | | |
| Benjamin & Patricia Elliott | 13.48 | 18.25 | | |
| Dennis & Doris FeKay | 459.70 | 332.79 | | |
| Lisbon Sand & Gravel | 200.28 | 87.18 | | |
| Myron Rasicot | 24.14 | 18.25 | | |
| Charles & Monica Smith | 197.09 | 150.55 | | |
| Dennis Fekay | 191.95 | 118.44 | | |
| George & Liliane Brummer | 37.81 | 34.60 | | |
| David John Williams | 36.98 | | | |
| | <u>\$4,565.27</u> | <u>\$3,353.88</u> | <u>\$1,114.03</u> | <u>\$900.00</u> |

UNCOLLECTED PROPERTY TAXES

| | Levy of |
|-------------------------------|----------|
| | 1969 |
| Ernest & Chie Aldrich | 318.75 |
| Roy E. Ballou | 25.50 |
| Edward J. Broderick | 25.50 |
| George Brummer 14-16 Barrett | 51.00 |
| 188 Main | 66.30 |
| Whitcher St. | 154.53 |
| 351 Main | 323.34 |
| Main | 18.36 |
| 180 Main | 17.34 |
| Turn around | 34.17 |
| Bishop Road | 200.43 |
| Liliane Brummer | 61.20 |
| Charles Buxton | 367.65 |
| Margaret Chapman | 270.81 |
| Bernice Dexter | 260.10 |
| Clifton Dexter | 156.06 |
| Bruce & Patricia Fornia | 550.29 |
| Wesley & Dorothy Gordon | 299.86 |
| Golden Grange #73 | 193.29 |
| William & Madaline Hadley | 200.00 |
| Armand & Joan Hebert | 293.25 |
| Harry Hodge & Harley Washburn | 789.99 |
| Howard & Mae Ingerson | 258.06 |
| Ovila Jette | 124.44 |
| Marie Lachat | 232.05 |
| *Percy Libby | 37.46 |
| Lisbon Shoes | 1,785.00 |
| William Mackie | 291.72 |
| Eula Mitchell 88 Highland | 214.71 |
| 96-100 Highland | 322.83 |
| *37 High St. | 389.13 |
| William Mosher | 15.30 |
| *Marjorie Nymau | 25.50 |
| Marjorie Parent | 96.90 |
| Daniel & Jean Paul | 56.10 |
| Robert & Joyce Randall | 200.43 |
| Norman Rock | 73.95 |
| George Rogers | 232.05 |
| Shirley Sawyer | 229.50 |
| Glennard Stiles | 231.03 |
| John & Norma Tebo | 12.75 |
| V & G Realty Inc. | 4,497.18 |
| | 358.02 |
| | 928.20 |
| Elaine Young | 301.90 |
| Clifton Dexter | 51.00 |
| Lisbon Shoe | 2,295.00 |
| William Emery | 10.20 |
| Reid & Jeanne Bessener | 50.18 |
| Beatrice Collins | 271.09 |
| John & Irene Coyle | 19.68 |
| John & Alice Day | 194.83 |
| Joseph Dubey | 76.26 |
| Benjamin & Patricia Elliott | 9.84 |

| | |
|--------------------------|--------------------|
| Dennis & Doris FeKay | 421.15 |
| Franconia Paper Corp. | 56.09 |
| Anthony Glode | 51.66 |
| Margaret Hicks | 98.40 |
| Howard & Mae Ingerson | 4.92 |
| Fred Kendall | 9.84 |
| Lisbon Sand & Gravel | 182.04 |
| Amos & Thelma Locke | 1,072.56 |
| Joseph Muller | 571.89 |
| George McKenzie Sr. | 149.08 |
| | 159.16 |
| *Newman Lumber Co. | 36.90 |
| Donald Pelletier | 24.60 |
| Milo & Helen Persons | 146.62 |
| Edward Rasicot | 15.25 |
| Myron Rasicot | 19.68 |
| Susie Rasicot | 37.88 |
| Charles & Monica Smith | 162.85 |
| William Stebbins | 127.43 |
| Margaret & George Towle | 371.95 |
| Donald Whitcher | 14.76 |
| Dennis FeKay | 147.60 |
| George & Liliane Brummer | 32.56 |
| Anne Hunt | 195.66 |
| George Tetreault | 33.74 |
| | 20.72 |
| | 183.52 |
| | 56.54 |
| David J. Williams | 59.79 |
| George Tetreault | 103.60 |
| Total | <u>\$23,156.51</u> |

*Indicates payment after December 31, 1969

UNCOLLECTED HEAD & POLL TAXES

| | Levy of 1969 | |
|------------------|-----------------|------|
| Ernest Aldrich | 5.00 | |
| Chie Aldrich | 5.00 | 2.00 |
| Francis Aldrich | 5.00 | 2.00 |
| Alice Aldrich | 5.00 | 2.00 |
| Gilberta Ames | 5.00 | 2.00 |
| Donald Ash | 5.00 | 2.00 |
| Sandra Ash | 5.00 | 2.00 |
| Harold Bailey | 5.00 | 2.00 |
| Arthur Bain | 5.00 | |
| Bernice Bain | 5.00 | 2.00 |
| Robert Bain | 5.00 | |
| Bernice Bain | 5.00 | 2.00 |
| Roy Ballou | 5.00 | 2.00 |
| Mildred Ballou | 5.00 | 2.00 |
| Lawrence Barrett | 5.00 | 2.00 |
| Warren Berry Jr. | 5.00 | 2.00 |
| Raymond Bijolle | 5.00 | 2.00 |
| Leona Bijolle | 5.00 | 2.00 |
| Fletcher Blay | 5.00 | |
| Carole Blay | 5.00 | 2.00 |
| Arthur Blodgett | 5.00 | 2.00 |
| Dorothy Blodgett | 5.00 | 2.00 |
| Arthur Boutin | 5.00 | 2.00 |
| Clara Boutin | 5.00 | 2.00 |
| Verdie Boutin | 5.00 | 2.00 |
| Paul Bowles | 5.00 | 2.00 |
| Ellen Bowles | 5.00 | 2.00 |
| DeAnne Burns | 5.00 | 2.00 |
| Earl Caswell | 5.00 | 2.00 |
| Margaret Chapman | 5.00 | 2.00 |
| Starr Chapman | 5.00 | 2.00 |
| Lillian Chartier | 5.00 | 2.00 |
| Dorothy Chase | 5.00 | 2.00 |
| Irving Chase Jr. | 5.00 | |
| Mary Chase | 5.00 | 2.00 |
| Vincent Cimenio | 5.00 | |
| Florence Cimenio | 5.00 | 2.00 |
| Albert Day | 5.00 | 2.00 |
| *John Day | 5.00 | 2.00 |
| *Alice Day | 5.00 | 2.00 |
| Joseph Desy | 5.00 | |
| Roland Dubey | 5.00 | 2.00 |
| Victor Dubey | 5.00 | 2.00 |
| William Emery | 5.00 | 2.00 |
| Bernice Emery | 5.00 | 2.00 |
| Lorraine Evans | 5.00 | 2.00 |
| Dennis FeKay | 5.00 | 2.00 |
| Doris FeKay | 5.00 | 2.00 |
| Lyle Finley | 5.00 | |
| Bruce Forna | 5.00 | |
| Patricia Forna | 5.00 | 2.00 |
| Edmond Gilbert | 5.00 | 2.00 |
| Tony Glode | 5.00 | 2.00 |
| Madeline Glode | 5.00 | 2.00 |

| | | |
|-------------------|------|------|
| Walter Glynn | 5.00 | 2.00 |
| Esther Glynn | 5.00 | 2.00 |
| Wesley Gordon | 5.00 | |
| Dorothy Gordon | 5.00 | 2.00 |
| Kenneth Hartwell | 5.00 | 2.00 |
| Betty Hartwell | 5.00 | 2.00 |
| Armand Hebert | 5.00 | |
| Joan Hebert | 5.00 | 2.00 |
| Perle Holmes | 5.00 | 2.00 |
| Roberta Holmes | 5.00 | 2.00 |
| Horace Hood | 5.00 | 2.00 |
| Alice Hudson | 5.00 | 2.00 |
| Roydon Hudson | 5.00 | |
| Linda Hudson | 5.00 | 2.00 |
| Howard Ingerson | 5.00 | 2.00 |
| Mae Ingerson | 5.00 | 2.00 |
| Lucile Ingerson | 5.00 | 2.00 |
| Margo Ireland | 5.00 | |
| Ovila Jette | 5.00 | 2.00 |
| Ruth Jette | 5.00 | 2.00 |
| Jerold King | 5.00 | |
| Nancy King | 5.00 | 2.00 |
| *Alma Laleme | 5.00 | 2.00 |
| Elmo Lamont | 5.00 | |
| Marion Lamont | 5.00 | 2.00 |
| Linda Lavigne | 5.00 | 2.00 |
| David Leavitt | 5.00 | 2.00 |
| *Percy Libby | 5.00 | 2.00 |
| Dennis Locke | 5.00 | 2.00 |
| Velma Locke | 5.00 | 2.00 |
| *Ronald Locke | 5.00 | 2.00 |
| *Ida Locke | 5.00 | 2.00 |
| Mildred Lyons | 5.00 | 2.00 |
| William Mackie | 5.00 | |
| Phyllis Mackie | 5.00 | 2.00 |
| *George Marsh | 5.00 | |
| *Gladys Marsh | 5.00 | 2.00 |
| Leslie Marsh | 5.00 | 2.00 |
| Gertrude Merrill | 5.00 | 2.00 |
| Mary Miller | 5.00 | 2.00 |
| George Miller | 5.00 | |
| Stanley Morse | 5.00 | |
| JoAnn Morse | 5.00 | 2.00 |
| Milton Mossey | 5.00 | |
| *Joseph Muller | 5.00 | |
| Melvin Naylor | 5.00 | 2.00 |
| Barbara Naylor | 5.00 | 2.00 |
| Clarence Pickens | 5.00 | |
| Elsie Pickens | 5.00 | 2.00 |
| Emma Preach | 5.00 | 2.00 |
| Robert Randall | 5.00 | 2.00 |
| Joyce Randall | 5.00 | 2.00 |
| Edward Rasicot | 5.00 | 2.00 |
| Fred Rasicot | 5.00 | 2.00 |
| Elizabeth Rasicot | 5.00 | 2.00 |
| Myron Rasicot | 5.00 | 2.00 |
| Susie Rasicot | 5.00 | 2.00 |
| George Rogers | 5.00 | |
| Frank Simino | 5.00 | 2.00 |
| Kenneth Sisco | 5.00 | |

| | | |
|------------------|----------|--------|
| Charles Smith | 5.00 | 2.00 |
| Monica Smith | 5.00 | 2.00 |
| Doris Smith | 5.00 | |
| Orrison Smith | 5.00 | |
| Helen Smith | 5.00 | 2.00 |
| Dorsey Stalman | 5.00 | |
| William Stebbins | 5.00 | |
| Thelma Stebbins | 5.00 | 2.00 |
| Rodney Tardiff | 5.00 | |
| Betty Tardiff | 5.00 | 2.00 |
| Margaret Towle | 5.00 | 2.00 |
| Clifford Varney | 5.00 | |
| *Keith Wegener | 5.00 | 2.00 |
| Fern Whitcher | 5.00 | 2.00 |
| Betty Whittimore | 5.00 | 2.00 |
| Elaine Young | 5.00 | |
| | <hr/> | <hr/> |
| | \$650.00 | 196.00 |

* Indicates payment after Dec. 31, 1969

TOWN OF LISBON
REPORT OF THE WATER DEPARTMENT

Year ending December 31, 1969

Assets:

| | | | |
|---|-------|-------------|-------------|
| Cash in Lisbon Savings Bank & Trust Co. | | \$ 2,246.95 | |
| Petty Cash Fund | | 10.00 | |
| Uncollected bills: | | | |
| Robert Randall | 9.50 | | |
| Bruce Fornia | 14.50 | | |
| Vida Aiken Heirs | 7.00 | | |
| Henry Varney | 10.00 | 41.00 | |
| | | | |
| | | | \$ 2,297.95 |

Liabilities:

| | | | |
|--------------------------------------|-------|----|-------|
| Deposites in advance of Water Rents: | | | |
| Robert Cunningham | 10.00 | | |
| Shirley Sawyer | 10.00 | | |
| Adrian Tarr | 10.00 | | |
| Viola Patch | 10.00 | | |
| James Larabee | 10.00 | | |
| | | | |
| | | \$ | 50.00 |

Treasurer's Report

| | |
|---------------------------------|-------------|
| Cash balance January 1, 1969 | \$ 3,679.30 |
| Receipts for the year | 16,568.85 |
| | 20,248.15 |
| Less Commissioners' orders paid | 18,001.20 |
| | |
| Cash Balance December 31, 1969 | \$ 2,246.95 |

Respectfully submitted

Lillian McBurney
Treasurer

DETAIL STATEMENT OF RECEIPTS

| | | |
|--|---------------|--------------------|
| Charlotte Derosia, Collector - Water Rents | | \$10,327.85 |
| Deposits for Water Rents: | | |
| James Larabee | 10.00 | |
| Viola Patch | <u>10.00</u> | 20.00 |
| Labor & Materials: | | |
| Leon Fulford | 5.00 | |
| Arthur Blodgett | 5.00 | |
| George E. Clark | 45.00 | |
| Plymwood Furniture Corp. | 14.00 | |
| Ellis Holmes | 5.00 | |
| Richard Blodgett | 15.00 | |
| Eula Mitchell | 10.00 | |
| Margaret Chapman | 15.00 | |
| Genevieve Murphy | 5.00 | |
| James Larabee | 5.00 | |
| Mrs. Leon Fulford | 20.00 | |
| Clarence Fitchett | 5.00 | |
| John Hendershot | 5.00 | |
| Gertrude Godfrey | 5.00 | |
| George McKenzie Jr. | 5.00 | |
| Raymond Aiken | 12.40 | |
| John Northrup | 5.00 | |
| Edward Cobb | 24.60 | |
| Isabelle Smith | 5.00 | |
| Charlon Mitchell | 5.00 | |
| Lisbon Shoe Co. | <u>5.00</u> | |
| | <u>221.00</u> | <u>241.00</u> |
| From Charlotte Derosia, Collector | | 10,568.85 |
| Town of Lisbon: | | |
| 1/2 of backhoe | | 2,000.00 |
| Repayment of Loan | | <u>4,000.00</u> |
| | | <u>\$16,568.85</u> |
| Total receipts | | |

DETAIL STATEMENT OF PAYMENTS

Maintenance of Chlorinator:

| | | | |
|----------------------------|---------------|---------------|----------|
| Richard Day, Services | | 520.00 | |
| Supplies: | | | |
| Liberty Bleach Works | 85.00 | | |
| John Danais Co. Inc. | <u>694.50</u> | 779.50 | |
| Lights: | | | |
| Public Service Co. of N.H. | | 68.99 | |
| Repairs and Alterations: | | | |
| Edward Parent | 28.00 | | |
| Clark-Goudie Hdwe | 11.35 | | |
| B I F Industries | 99.45 | | |
| Richard Day | 109.50 | | |
| Jesseman's Garage | <u>1.50</u> | 249.80 | |
| Miscellaneous: | | | |
| Agway Petroleum | 159.15 | | |
| Mutt's - Snow removal | <u>51.00</u> | <u>210.15</u> | |
| Total Chlorinator Expense | | | 1,828.44 |

Maintenance of Lines:

| | | | |
|--------------------------------|---------------|---------------|----------|
| Contracted Labor and Supplies: | | | |
| Harry T. Andross, Inc. | 56.81 | | |
| George Manley | 1,452.60 | | |
| Mutt's Garage | 100.00 | | |
| Greg Clough | 6.40 | | |
| Donald Clark | 6.40 | | |
| Town of Lisbon | <u>217.63</u> | 1,839.84 | |
| Materials and Supplies: | | | |
| Charles Millar & Sons | 1.88 | | |
| Clark-Goudie Hdwe. | 20.34 | | |
| Sears Roebuck & Co. | 5.14 | | |
| H. R. Prescott & Sons | 784.33 | | |
| Harry T. Andross, Inc. | 2.69 | | |
| Municipal Services Inc. | <u>42.61</u> | 856.99 | |
| Miscellaneous: | | | |
| Boston & Maine Railroad | 5.00 | | |
| Mutt's Garage | 27.00 | | |
| McLarens Inc. | 5.85 | | |
| Courier Printing Co. | 5.60 | | |
| N.H. Explosives Inc. | <u>395.00</u> | <u>438.45</u> | |
| Total Maintenance of Lines | | | 3,135.28 |

New Lines: (Hydrant and line at
Howard Ingerson)

| | |
|-----------------------|---------------|
| E. J. Guyette | 87.75 |
| George Manley | 434.00 |
| H. R. Prescott & Sons | 1,121.65 |
| Town of Lisbon | <u>217.63</u> |

Total of New Lines

1,861.03

Administration and Miscellaneous:

| | | |
|------------------------------|---------------|--------|
| Wallace Clough, Commissioner | 100.00 | |
| Victor Snell, " | 100.00 | |
| Robert Elliott, " | 100.00 | |
| Lillian McBurney, Treasurer | 25.00 | |
| Lauraette Clark, Clerical | 250.00 | |
| Charlotte Derosia, Collector | 250.00 | |
| George Manley, Supt. | <u>100.00</u> | 925.00 |

Insurance:

| | | |
|---------------------|--------------|-------|
| Merrill's Insurance | 10.00 | |
| Woolson and Clough | <u>43.00</u> | 53.00 |

O. A. B. - Employer

56.88

Miscellaneous:

| | | |
|--|-------------------|--------------------|
| Brown and Saltmarsh | 8.65 | |
| Postmaster, Lisbon, N.H. | 68.20 | |
| Courier Publishing Co. | 5.60 | |
| Harrison Publishing House | 21.00 | |
| N. H. Water Works Assoc. | 10.00 | |
| C. Derosia, Postage | 8.55 | |
| Edson C. Eastman Co. | .66 | |
| Wallace Clough, Postage and Supplies | 12.83 | |
| Town of Landaff, Taxes | 2.52 | |
| C. A. Woods, Reg. of Deeds | 3.56 | |
| Town of Lisbon, Loan | <u>4,000.00</u> | |
| Arthur and Ruth Reed, Land & Buildings at Pearl Lake | <u>\$6,000.00</u> | <u>\$10,141.57</u> |

Total Administration and Miscellaneous

11,176.45

Total Payments

\$18,001.20

REPORT OF WATER RENT COLLECTOR

| | | |
|--|-----------------|-----------------|
| Uncollected Dec. 31, 1969 | 48.00 | |
| Warrant of 7/1/68 to 12/31/68 | <u>5,155.35</u> | |
| | <u>5,203.35</u> | |
| Less: Uncollected | <u>366.00</u> | 4,837.35 |
| Uncollected from above warrant | 366.00 | |
| Warrant of 1/1/69 to 6/30/69 | <u>5,155.50</u> | |
| | <u>5,521.50</u> | |
| Less: Uncollected | <u>31.00</u> | <u>5,490.50</u> |
| Water Rent collected | | \$10,327.85 |
| Uncollected bills Jan. 1, 1969 | 10.00 | |
| Bills for labor and materials given to collector for collection | <u>241.00</u> | |
| | <u>251.00</u> | |
| Less: Uncollected | <u>10.00</u> | <u>241.00</u> |
| Total collected and remitted to Treasurer | | \$10,568.85 |

Respectfully submitted,

Charlotte Derosia
Collector

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year of 1969.

| | |
|----------------------------------|---------------------|
| Auto Tax Permits issued for 1968 | \$ 326.09 |
| Auto Tax Permits issued for 1969 | 13,280.13 |
| Auto Tax Permits issued for 1970 | 134.08 |
| Dog License fees for 1969 | 427.00 |
| Filing Fee Collected | 11.00 |
| Total Receipts | <u>\$ 14,178.30</u> |

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,
CHARLOTTE DEROSIA, Town Clerk

TREASURER'S REPORT

Year Ended December 31, 1969

RECEIPTS

| | |
|------------------------------------|--------------|
| Cash on hand, January 1, 1969 | \$103,230.15 |
| Charlotte Derosia, Town Clerk | 14,178.30 |
| Charlotte Derosia, Tax Collector | 267,182.79 |
| Lisbon Public Library | 490.45 |
| Lisbon National Bank, Notes | 100,000.00 |
| Lisbon Water Department, Note | 4,000.00 |
| Buffington Fund, Clerical | 200.00 |
| Sugar Hill, Bridge Bond & Interest | 2,854.00 |
| State of New Hampshire | 15,517.28 |
| Selectmen | 3,491.84 |
| Treasurer of United States | 46.14 |
| | <hr/> |
| | \$511,190.95 |

PAYMENTS

| | |
|------------------------------|--------------|
| Orders of the Selectmen Paid | 417,860.93 |
| Cash on Hand, Jan. 1, 1970 | 93,330.02 |
| | <hr/> |
| | \$511,190.95 |

SPECIAL ACCOUNT

Sewerage & Treatment Facilities PNH 3076

| | | |
|----------------------------|----|-------|
| Cash on Hand, Jan. 1, 1969 | \$ | 1.00 |
| Payments | | .00 |
| | | <hr/> |
| Cash on Hand, Jan. 1, 1970 | \$ | 1.00 |

Respectfully submitted,

LILLIAN S. FINLEY, Town Treasurer

Town of Lisbon**RECEIPTS AND****Current Revenue:****From Local Taxes:**

| | |
|--|---------------|
| Property Taxes - Current Year 1939 | \$ 233,582.02 |
| Overpayment in prepayment of Taxes | 9.86 |
| Poll Taxes Current Year 1969 | 962.00 |
| National Bank Stock Taxes, 1969 | 15.10 |
| Yield Taxes - 1969 | 2,029.36 |
| State Head Taxes, 1969 | 3,035.00 |
| Property and Yield Taxes, Previous Years | 18,627.99 |
| Poll Taxes - Previous Years | 180.00 |
| State Head Taxes - Previous Years | 585.00 |
| Fees Collected | 157.36 |
| Interest received on taxes | 984.87 |
| Penalties on State Head Taxes | 64.00 |
| Tax Sale redeemed | 6,950.23 |
| | <hr/> |
| | 267,182.79 |
| | <hr/> |
| Remitted to Treasurer | \$ 267,182.79 |

From State:

| | | |
|---|----------|-----------|
| For Town Road Aid | 3,381.45 | |
| Interest and dividends tax | 3,535.55 | |
| Railroad Tax | 89.42 | |
| Savings Bank Tax & Building & Loan Assn. Tax | 1,611.71 | |
| Reimbursement a/c Head Tax | 1.00 | |
| Highway | 294.50 | |
| Fighting Forest fires | 39.34 | |
| Reimbursement a/c Motor Vehicle Road Toll | 785.61 | |
| Reimbursement a/c Old Age | 14.11 | |
| Bounties | 12.50 | |
| Duncan Fund | 1,745.98 | |
| Rooms & Meals Tax | 4,006.11 | |
| | <hr/> | 15,517.28 |

continued

PAYMENTS**December 31, 1969****Current Maintenance:****General Government:**

| | |
|---|-------------|
| Town Officers' Salaries | \$ 5,202.96 |
| Town Officers' Expenses | 3,617.70 |
| Election and Registration Expenses | 257.90 |
| Expenses Town Hall and other Town Buildings | 4,631.14 |
| Reappraisal | 374.97 |

Protection of Persons and Property:

| | |
|----------------------------------|-----------|
| Police Dept. | 18,480.75 |
| Fire Dept. | 3,695.02 |
| Moth Extermination, Blister Rust | 125.00 |
| Insurance | 5,793.06 |
| Bounties | 4.00 |
| Planning Board, Article V | 41.00 |

Health:

| | |
|-----------------------------------|----------|
| Health Dept., including Hospitals | 3,280.00 |
| Vital Statistics | 50.00 |
| Sewer maintenance | 1,483.55 |
| Town dump | 1,132.70 |

Highways and Bridges:

| | | |
|-------------------------|-------------|-----------|
| Town Road Maint.—Summer | \$19,825.95 | |
| Town Road Maint.—Winter | 22,981.40 | |
| | <hr/> | 42,807.35 |

| | |
|---|----------|
| Town Road Aid | 4,224.44 |
| Street Lighting | 5,562.51 |
| Oiling | 3,166.50 |
| General Exp. of High. Dept. (Library Steps) | 1,097.91 |

| | |
|-----------------|----------|
| Library: | 5,000.00 |
|-----------------|----------|

Public Welfare:

| | |
|--------------------|----------|
| Old Age Assistance | 5,591.52 |
| Town Poor | 713.01 |
| County Poor | 330.72 |

| | |
|----------------------------|--------|
| Patriotic Purposes: | 142.70 |
|----------------------------|--------|

Recreation:

| | |
|-----------------------|----------|
| Parks and playgrounds | 1,150.00 |
|-----------------------|----------|

Public Service Enterprises:

| | |
|------------|----------|
| Cemeteries | 3,300.00 |
|------------|----------|

continued

From Local Sources, Except Taxes:

| | | |
|---------------------------------|-----------|-----------|
| Dog Licenses | 427.00 | |
| Licenses, permits & Filing fees | 11.00 | |
| Rent of town property | | |
| Town Hall | 300.00 | |
| Income from departments | 2,650.61 | |
| Town Dump | 487.00 | |
| Motor Vehicle Permits | 13,740.30 | |
| | <hr/> | 17,615.91 |

Receipts Other Than Current Revenue:

| | | |
|---|------------|------------------|
| Insurance Adjustments | 254.23 | |
| Temporary Loans in anticipation of taxes | 104,000.00 | |
| Lisbon Public Library—OASI and Withholding | 490.45 | |
| Town of Sugar Hill— Bridge Bond Prin. & Interest | 2,854.00 | |
| U. S. Treasury | 46.14 | |
| | <hr/> | 107,644.82 |
| Total Receipts from all Sources | | <hr/> 407,960.80 |
| Cash on hand, Jan. 1, 1970 | | 103,230.15 |
| | | <hr/> |
| Grand Total | | \$ 511,190.95 |

PAYMENTS**(Continued)**

| | |
|---------------------|--------|
| Water Dept. (Labor) | 222.60 |
|---------------------|--------|

Unclassified:

| | |
|--|----------|
| Damage & Legal Expense | 109.75 |
| Advertising and Regional Assoc. | 429.54 |
| Abatements & Refunds | 85.91 |
| Taxes bought by Town | 9,437.62 |
| Emp. Ret. & Soc. Sec. | 2,762.32 |
| Lisbon Public Library, Withholding Tax | 256.00 |

Interest:

| | |
|----------------------|----------|
| Temp. Loans | 2,565.15 |
| Bridge Bond Interest | 1,414.35 |

**Outlay for New Construction, Equipment
and Permanent Improvements:**

| | |
|----------------------------|-----------|
| Article XI Backhoe | 2,000.00 |
| " X Loader | 12,500.00 |
| " VII Information Booth | 1,000.00 |
| " IX New Truck | 3,970.00 |

Indebtedness:

| | |
|--------------------------------|------------|
| Temporary Loans | 104,000.00 |
| Payments of Bonded Debt-Bridge | 5,000.00 |

Payments to Other Governmental Divisions:

| | |
|------------------------------|------------|
| Payment to State a/c | |
| Yield Tax Debt Retirement | 231.52 |
| State Head Taxes | 2,001.00 |
| County Taxes | 9,717.52 |
| Payments to School Districts | 138,901.24 |

| | |
|---------------------------------|--------------|
| Total Payments for All Purposes | \$417,860.93 |
|---------------------------------|--------------|

| | |
|----------------------------|-----------|
| Cash on Hand Dec. 31, 1969 | 93,330.02 |
|----------------------------|-----------|

| | |
|--------------------|---------------------|
| Grand Total | \$511,190.95 |
|--------------------|---------------------|

DETAILED STATEMENT OF RECEIPTS

| | | |
|--|--------------|--------|
| Charlotte Derosia, Tax Collector | \$267,182.79 | |
| State of New Hampshire | 15,517.28 | |
| Dog Licenses: | | |
| Charlotte Derosia, town clerk | 427.00 | |
| Licenses, Permits and Filing Fees: | | |
| Charlotte Derosia, town clerk, filing fees | 11.00 | |
| Rent of Town Property: | | |
| Lisbon District Nursing Assoc. | 300.00 | |
| Income from Departments: | | |
| Town Maintenance - Summer & Winter | | |
| Lisbon Development, mowing | 12.00 | |
| Shirley Sawyer, plowing | 6.00 | |
| George Rogers, plowing | 9.00 | |
| George Manley, cedar posts | 25.75 | |
| Don Rayburn, chloride | 6.00 | |
| Albert Bowen, grader | 7.50 | |
| C. West, equipment rental | 56.00 | |
| Harry Woods, labor | 10.50 | |
| Warren S. Wetherbee, chloride | 36.00 | |
| Howard Rothney, cold patch | 6.00 | |
| Peter Mossey, gravel | 16.00 | |
| Clifton Dexter, signs | 60.00 | |
| Charles Lyndes, grader | 3.00 | |
| Public Service Co., mowing | 18.00 | |
| Boston & Maine Railroad, repairs | 97.48 | |
| Raymond Clough, backhoe | 31.50 | |
| Arthur Reed, cold patch | 17.50 | |
| New England Tel. & Tel. Co., cold patch | 18.50 | |
| Peter Romano, grader | 9.00 | |
| George McKenzie, grader | 5.00 | |
| Armond Spooner, gravel & labor | 50.00 | |
| Georgianna Whitcher, loader | 11.00 | |
| Fred Weston, salt | 2.00 | |
| | | 513.73 |
| Sewer: | | |
| George E. Clark | 52.50 | |
| Lyman Mardin | 9.00 | |
| John Plummer | 4.50 | |
| Harry Woods | 9.40 | |
| Madeline Bishop | 3.00 | |
| 302 Restaurant | 40.46 | |
| Ogontz Camp | 6.00 | |
| Alfred Thorne | 6.00 | |
| Albert Bowen | 3.00 | |
| Clarence Henley | 6.00 | |
| William Defosse | 11.60 | |
| Harry T. Andross, Inc. | 18.92 | |
| Arthur Reed | 86.90 | |
| Trailer | 13.50 | 270.78 |

| | | |
|-------------------------------|--------------|--------|
| Lauraette Clark, ballot clerk | 15.00 | |
| Charles K. Besaw, supervisor | 25.00 | |
| William Clark, supervisor | 25.00 | |
| George Marshall, moderator | 15.00 | |
| 302 Restaurant | 29.42 | |
| Lisbon High School Lunch Fund | 5.40 | |
| Charlotte Derosia, town clerk | 6.68 | |
| Courier Printing Co. | 71.40 | |
| Harrison Publishing House | <u>20.00</u> | |
| | | 257.90 |

Detail No. 4. TOWN HALL AND OTHER BUILDINGS

| | | |
|-------------------------------|--------------|----------|
| Norman Ruggles, janitor | 906.00 | |
| Kenneth Trevena | 7.80 | |
| Harvey Mackie | 6.80 | |
| Howard Hatch | 3.40 | |
| Roydon Hudson | 3.40 | |
| Harry T. Andross Inc. | 1,714.74 | |
| Clark-Goudie Hardware Co. | 114.61 | |
| Public Service Co. | 375.12 | |
| Del Chemical Corp. | 21.35 | |
| Agway Petroleum Corp. | 1,357.70 | |
| George Manley | 13.15 | |
| Varney-Smith Lumber Co., Inc. | 22.07 | |
| United Methodist Church | 20.00 | |
| Greta Richards | <u>65.00</u> | |
| | | 4,631.14 |

Detail No. 5. RE-APPRAISAL

| | | |
|-----------------------------------|---------------|--------|
| Treasurer, State of New Hampshire | <u>374.97</u> | 374.97 |
|-----------------------------------|---------------|--------|

Detail No. 6. POLICE DEPARTMENT

| | | |
|---------------------------|----------|--|
| Raymond B. Holland, Chief | 7,632.72 | |
| Howard Ingerson | 4,051.70 | |
| Harold Cummins | 1,208.00 | |
| Edward Parent | 751.10 | |
| Elwin Boulet | 361.10 | |
| George Miller | 407.20 | |
| Harold Derosia | 325.20 | |
| Richard McPherson | 160.00 | |
| Dale Simpson | 78.00 | |
| Stanley Snell | 24.00 | |
| Seth Presby Sr. | 16.00 | |
| Kenneth McKown | 8.00 | |
| Vaulene Boulet | 17.40 | |
| Christine Linstrom | 12.00 | |
| Raymond Holland, mileage | 30.80 | |
| Perkin's Pharmacy | 2.85 | |
| Webster's Chevron | 17.59 | |
| Cliff's Sunoco Station | 20.11 | |
| G.A. Clark & Son, Inc. | 581.44 | |
| Family Drug Store | 31.18 | |
| Gulf Oil Corp. | 55.82 | |
| Mobil Oil Corp. | 297.09 | |

DEPARTMENT ACCOUNTS RECEIVABLE

| | |
|--|-----------------|
| George McKenzie, hauling water, 1964 | \$25.00 |
| Arthur Blodgett, grader, 1964 | 4.00 |
| Arthur Presby, sewer, 1967 | 6.00 |
| Dennis Fekay, fire, 1968 | 35.60 |
| Katherine Bonor, sewer, 1968 | 42.00 |
| Robert Knapp, sewer | 39.00 |
| Earl Laleme, sewer | 50.96 |
| George Rogers, loader | 12.00 |
| *Lisbon Water Department, Soc. & Withholding & Labor | 549.02 |
| David Kramer, fire | 106.00 |
| Total | \$869.58 |

DETAILED STATEMENT OF PAYMENTS

Detail No. 1. TOWN OFFICERS' SALARIES

| | | | |
|--|----|-----------------|----------|
| Donald Fogg, selectman | \$ | 380.00 | |
| Lyle McBurney, selectman | | 385.00 | |
| Hiriam Rogers, selectman | | 350.00 | |
| Frank Clark, selectman | | 110.00 | |
| Lillian Finley, treasurer | | 200.00 | |
| Wallace Clough, auditor | | 100.00 | |
| Raymond Clough, auditor | | 100.00 | |
| Charlotte Derosia, town clerk & tax collector's salary | | 2,499.96 | |
| auto permits | | <u>1,078.00</u> | |
| | | <u>3,577.96</u> | |
| | \$ | | 5,202.96 |

Detail No. 2. TOWN OFFICERS' EXPENSES

| | | |
|--|--------------|----------|
| Donald Fogg, selectman | 57.98 | |
| Lyle McBurney, selectman | 27.67 | |
| Hiriam Rogers, selectman | 61.00 | |
| N.H. Municipal Association | 83.33 | |
| Association of N.H. Assessors | 5.00 | |
| N.H. City & Town Clerk's Association | 6.00 | |
| N.H. Tax Collectors Association | 5.00 | |
| New England Association City & Town Clerks | 5.00 | |
| Harrison Publishing House | 635.50 | |
| Postmaster, Lisbon, N.H. | 194.40 | |
| 302 Restaurant | 12.67 | |
| Anna Proctor, registrar of deeds | .50 | |
| Charlotte Derosia, town clerk | 45.38 | |
| Branham Publishing Co. | 9.40 | |
| Lisbon 5 & 10 | 11.25 | |
| Brown & Saltmarsh Co. | 55.00 | |
| Charles A. Wood, registrar of deeds | 152.32 | |
| Lauraette Clark, clerical | 1,465.50 | |
| Lauraette Clark, census | 50.00 | |
| Northern Office Supply | 4.75 | |
| Edson C. Eastman Co., Inc. | 70.86 | |
| N.H. Division of Welfare OASI | 5.20 | |
| Office of Secretary of State | 1.00 | |
| Tower Publishing House | 28.00 | |
| Courier Printing Co. | 172.72 | |
| Equity Publishing Corp. | 167.00 | |
| N.H. Department of Labor | 4.00 | |
| Perkin's Pharmacy | 8.75 | |
| Treasurer, State of N.H. | 7.42 | |
| New England Telephone | 231.85 | |
| Lyndonville Office Supply | <u>33.25</u> | |
| | | 3,617.70 |

Detail No. 3. ELECTION AND REGISTRATION

| | |
|-------------------------------|-------|
| Dorothy McKown, ballot clerk | 15.00 |
| Marion Wilkins, ballot clerk | 15.00 |
| Elizabeth Nihan, ballot clerk | 15.00 |

Oilings:

| | | |
|---------------------------|---------------|----------|
| Curtis Simpson | 28.00 | |
| Earl Laleme | 16.50 | |
| George Marshall | 38.15 | |
| Dorothy Perkins | 53.00 | |
| Doris Stevens | 65.00 | |
| Douglas McKown | 8.75 | |
| Durwood Finley | 99.00 | |
| Eugene McGregor | 67.00 | |
| Hiriam Rogers | 77.50 | |
| Kenneth McKown | 30.00 | |
| William Defosse | 28.70 | |
| Karl White | 40.90 | |
| Roy Forbes | 35.50 | |
| United Church | 66.50 | |
| Fred Parent | 35.50 | |
| Furniture Corp. of Lisbon | <u>623.00</u> | 1,313.00 |

Fire Department:

| | | |
|---------------------------|--------------|-------|
| Franconia Fire Department | 4.50 | |
| Town of Landaff | <u>26.00</u> | 30.50 |

Town Officers' Expense:

| | | |
|---------------------------------------|--------------|--------|
| Lisbon Public Library, share of steps | 300.00 | |
| Buffington Fund, clerical | 200.00 | |
| Tower Publishing Co. | <u>22.60</u> | 522.60 |

Interest:

| | | |
|--------------------|---------------|--------|
| Town of Sugar Hill | <u>629.25</u> | 629.25 |
|--------------------|---------------|--------|

Bridge Bond:

| | | |
|--------------------|-----------------|----------|
| Town of Sugar Hill | <u>2,224.75</u> | 2,224.75 |
|--------------------|-----------------|----------|

Town Dump:

| | | |
|-----------------|---------------|--------|
| Town of Lyman | 202.00 | |
| Town of Landaff | <u>285.00</u> | 487.00 |

Motor Vehicle Permits:

| | | |
|-------------------------------|------------------|-----------|
| Charlotte Derosia, Town Clerk | <u>13,740.00</u> | 13,740.00 |
|-------------------------------|------------------|-----------|

U.S. Treasury, refund

46.14 46.14

Insurance Adjustments:

| | | |
|-----------------------------------|--------------|--------|
| Blue Cross | 22.63 | |
| Woolson & Clough Insurance Agency | 312.60 | |
| Merchant's Mutual Ins. Co. | <u>18.00</u> | 254.23 |

Temporary Loans in Anticipation of Taxes:

| | | |
|-------------------------|-----------------|------------|
| Lisbon National Bank | 100,000.00 | |
| Lisbon Water Department | <u>4,000.00</u> | 104,000.00 |

Lisbon Public Library,

| | | |
|------------------------|---------------|---------------|
| Withholding Tax & OASI | <u>490.45</u> | <u>490.45</u> |
|------------------------|---------------|---------------|

Total Receipts

\$407,960.80

| | | |
|-------------------------------------|---------------|-----------|
| Jesseman's Garage | 14.00 | |
| New England Telephone | 480.30 | |
| South Shore Police Supply Co. | 315.28 | |
| 302 Restaurant | 2.47 | |
| Green Mountain Communications | 890.00 | |
| White Mt. Law Enforcement Institute | 25.00 | |
| American Safety League | 38.75 | |
| Mack's Men's Shop | 229.00 | |
| Lisbon 5 & 10 | 5.21 | |
| Harrison Publishing House | 12.74 | |
| C. H. Goss Co. | 68.46 | |
| Clark-Goudie Hardware Co. | 2.55 | |
| Harry T. Andross Inc. | 13.50 | |
| Blue Cross | <u>294.19</u> | |
| | | 18,480.75 |

Detail No. 7. ARTICLE V PLANNING BOARD

| | | |
|----------|--------------|-------|
| A.S.C.S. | <u>41.00</u> | 41.00 |
|----------|--------------|-------|

Detail No. 8. ARTICLE VII INFORMATION BOOTH

| | | |
|---------------------|-----------------|----------|
| Chamber of Commerce | <u>1,000.00</u> | 1,000.00 |
|---------------------|-----------------|----------|

Detail No. 9. FIRE DEPARTMENT

| | |
|-----------------------|--------|
| Stanley Snell, chief | 303.00 |
| Kenneth Trevena | 58.75 |
| Arthur Presby | 66.00 |
| Frank Clark | 58.50 |
| Malcolm Clough | 54.00 |
| Harry Andross | 123.75 |
| Robert Elliott | 123.00 |
| Richard Richards | 14.50 |
| William Smith | 65.50 |
| Clifford Villeneuve | 37.00 |
| Jerald Landry | 39.50 |
| Ronald Laleme | 57.25 |
| Richard McPherson | 85.00 |
| Robert Bain | 76.00 |
| Donald Fogg | 50.25 |
| Lyle McBurney | 62.50 |
| Wallie Berry | 69.25 |
| Seth Presby Sr. | 20.00 |
| John Northrop | 54.50 |
| Howard Dodge | 35.50 |
| Glenn Guyette | 31.50 |
| Dale Simpson | 71.00 |
| Perley Holmes | 38.00 |
| Warren Manning | 45.50 |
| Gardner Clark | 22.75 |
| Robert Clark | 29.25 |
| Dayton Goudie | 1.50 |
| George Marshall | 10.50 |
| Harry T. Andross Inc. | 7.20 |

| | | |
|------------------------------------|--------------|----------|
| Richard Richards | 3.00 | |
| Oxygen & Welding Supply Co., Inc. | 20.20 | |
| Fire Engineering | 10.00 | |
| G.A. Clark & Son Inc. | 34.00 | |
| Fire Chief Magazine | 6.00 | |
| Jesseman's Garage | 254.62 | |
| Gulf Oil Corp. | 2.86 | |
| Mobil Oil Corp. | 33.17 | |
| Alexander's Body Shop | 24.00 | |
| New England Telephone | 498.46 | |
| Cliff's Sunoco Station | 2.00 | |
| Clark-Goudie Hardware Co. | 26.25 | |
| Lisbon High School Activities Fund | 2.00 | |
| Harrison Publishing House | 7.00 | |
| Postmaster, Lisbon, N.H. | 50.00 | |
| Henry T. Provost | 26.00 | |
| Kenneth Trevena, forest warden | 78.67 | |
| Blanchard Associates | 744.11 | |
| Agway Petroleum Corp. | 138.60 | |
| Dale Simpson | 4.18 | |
| Hines Company | <u>18.95</u> | |
| | | 3,695.02 |

Detail No. 10. BLISTER RUST

| | | |
|-----------------------------------|---------------|--------|
| Treasurer, State of New Hampshire | <u>125.00</u> | 125.00 |
|-----------------------------------|---------------|--------|

Detail No. 11. INSURANCE

| | | |
|-----------------------------------|---------------|----------|
| Merrill's Insurance Agency | 2,320.60 | |
| Woolson & Clough Insurance Agency | 2,861.00 | |
| Herman Davis Insurance Agency | <u>611.46</u> | |
| | | 5,793.06 |

Detail No. 12. BOUNTIES

| | | |
|---------------|-------------|------|
| Louis Derosia | <u>4.00</u> | 4.00 |
|---------------|-------------|------|

Detail No. 13. HEALTH DEPARTMENT

| | | |
|-------------------------------------|--------------|----------|
| Littleton Hospital | 500.00 | |
| Woodsville Cottage Hospital | 500.00 | |
| Lisbon District Nursing Association | 742.00 | |
| White Mountain Community Service | 1,488.00 | |
| George Marshall | <u>50.00</u> | |
| | | 3,280.00 |

Detail No. 14. VITAL STATISTICS

| | | |
|-------------------------------|--------------|-------|
| Charlotte Derosia, town clerk | <u>50.00</u> | 50.00 |
|-------------------------------|--------------|-------|

Detail No. 15. SEWER MAINTENANCE

| | | |
|-----------------|--------|--|
| Kenneth Trevena | 211.45 | |
| Howard Hatch | 135.30 | |

| | | |
|-------------------------|--------|----------|
| Roydon Hudson | 160.30 | |
| Harvey Mackie | 54.30 | |
| Robert Clough | 1.40 | |
| Donald Clough | 78.00 | |
| Fred Rasicot | 6.80 | |
| Howard Ingerson | 14.00 | |
| Dalton Webster | 3.40 | |
| Gordan Stevens | 23.40 | |
| Robert Bain | 5.40 | |
| Lyle McBurney | 67.10 | |
| Agway Petroleum Corp. | 77.05 | |
| Dick's Pumping Service | 42.00 | |
| Boston & Maine Railroad | 25.00 | |
| Densmore Brick Company | 578.65 | |
| | | 1,483.55 |

Detail No. 16. DUMP

| | | |
|-----------------|--------|----------|
| Norman Ruggles | 360.00 | |
| T.H. Hastings | 700.00 | |
| Roydon Hudson | 45.40 | |
| Kenneth Trevena | 18.90 | |
| Robert Clough | 2.80 | |
| Theron Aldrich | 2.80 | |
| Burton Hood | 2.80 | |
| | | 1,132.70 |

Detail No. 17. TOWN ROAD AID

| | | |
|-----------------------------------|--------|----------|
| Treasurer, State of New Hampshire | 842.24 | |
| Kenneth Trevena | 562.80 | |
| Howard Hatch | 392.65 | |
| Roydon Hudson | 332.00 | |
| Donald Clough | 363.60 | |
| Albert Day | 442.15 | |
| Howard Butson | 99.90 | |
| Michael McGuire | 90.65 | |
| Harvey Mackie | 74.00 | |
| Dalton Webster | 290.45 | |
| Lyle McBurney | 335.50 | |
| Gordan Stevens | 252.00 | |
| Peter Presby | 127.50 | |
| Timber Products | 19.00 | |
| | | 4,224.44 |

Detail No. 18. TOWN ROAD MAINTENANCE - SUMMER

| | |
|------------------------|----------|
| Kenneth Trevena, agent | 2,824.50 |
| Harvey Mackie | 453.25 |
| Howard Hatch | 2,340.95 |
| Roydon Hudson | 2,434.00 |
| Donald Clough | 1,210.30 |
| Fred Rasicot | 401.20 |
| Gordan Stevens | 78.80 |
| Albert Day | 27.75 |
| Berry Liveston | 221.00 |
| Dalton Webster | 40.70 |
| Burton Hood | 21.00 |
| Robert Clough | 19.60 |

| | |
|---|-----------|
| Theron Aldrich | 19.60 |
| Ronald Hatch | 11.20 |
| Kenneth Trevena, expenses | 6.00 |
| Roydon Hudson, mileage | 16.80 |
| Treasurer, Boston & Maine Railroad | 6.00 |
| Jordan Milton Machinery | 1,339.88 |
| Charles H. Whittier Co. | 631.67 |
| C.H. Goss Co. | 8.40 |
| Gilberts Welding Inc. | 50.93 |
| Charlotte Derosia, Lisbon Sand & Gravel | 76.50 |
| Dionne's Welding Shop | 48.88 |
| Clifton Dexter | 48.00 |
| Grafton Motors Sales | 5.51 |
| Tetreault Salvage Corp., Inc. | 145.53 |
| Granite City Tool Co. | 85.14 |
| Caledonia Inc. | 61.63 |
| Agway Petroleum Corp. | 700.66 |
| Mutti's | 42.75 |
| Woodsville Auto Supply | 540.51 |
| Interstate Equipment | 1,286.87 |
| Dud's Atlantic | 8.50 |
| Webster's Chevron | 20.20 |
| Maurice Nihan | 39.84 |
| Clark-Goudie Hardware Co. | 117.56 |
| Victor Snell | 13.44 |
| C.E. Besaw | 16.50 |
| Cray Oil Co. | 626.09 |
| Mobil Oil Corp. | 708.06 |
| Peter Presby | 213.00 |
| Orrison Smith | 14.25 |
| Treasurer, State of N.H. | 142.00 |
| Harry T. Andross Inc. | 140.31 |
| G.A. Clark & Son, Inc. | 93.39 |
| Jesseman's Garage | 544.21 |
| New England Telephone | 81.00 |
| Oxygen & Welding Supply Co. | 86.37 |
| George S. Welch | 100.00 |
| Gorham Brick & Block Inc. | 126.44 |
| Schoff Lumber Co. | 271.10 |
| William Presby | 10.00 |
| N.E. Barricade | 112.82 |
| Public Service Co. | 36.25 |
| Barrett Equipment Inc. | 48.44 |
| McLaren's | 1,050.67 |
| | <hr/> |
| | 19,825.95 |

Detail No. 19. TOWN ROAD MAINTENANCE - WINTER

| | |
|------------------------------------|-----------|
| Kenneth Trevena, agent | 2,958.75 |
| Harvey Mackie | 1,328.40 |
| Howard Hatch | 2,135.85 |
| Roydon Hudson | 22,355.90 |
| William Fenoff | 57.40 |
| Dalton Webster | 154.40 |
| John Day | 79.90 |
| Donald Clough | 822.60 |
| Howard Ingerson | 520.00 |
| Roger Clough | 11.90 |
| Webster's Chevron | 285.29 |
| Treasurer, Boston & Maine Railroad | 6.00 |

| | | |
|---------------------------------|----------|-----------|
| Harry T. Andross Inc. | 41.90 | |
| Lewis Mardin Sr. | 12.00 | |
| Courier Travel Trailer Sales | 23.86 | |
| Del Chemical Corp. | 31.05 | |
| Varney-Smith Lumber Co., Inc. | 30.80 | |
| Edward Parent | 47.50 | |
| Cliff's Sunoco Station | 11.00 | |
| Reynolds' & Sons, Inc. | 169.45 | |
| C.E. Besaw | 10.00 | |
| Clinton Clough | 10.20 | |
| International Salt Co. | 2,834.71 | |
| H.C. Pickwick | 33.57 | |
| Crushing, Inc. | 143.25 | |
| Roydon Hudson, supplies | 1.00 | |
| Dud's Atlantic | 4.00 | |
| Tetreault Salvage Co., Inc. | 124.42 | |
| McLarens Inc. | 468.17 | |
| Clifton Dexter | 36.00 | |
| Interstate Equipment & Supplies | 271.63 | |
| Carroll Nihan | 137.25 | |
| Raymond Smith | 90.00 | |
| Richard Smith | 85.00 | |
| R.C. Hazelton Co., Inc. | 125.00 | |
| New England Telephone | 84.44 | |
| Oxygen & Welding Supply Co. | 183.20 | |
| Mutt's | 210.60 | |
| G.A. Clark & Son, Inc. | 274.39 | |
| Cray Oil Co. | 792.59 | |
| Chemical Corp. | 561.72 | |
| Dionnes' Welding Shop | 9.00 | |
| Grafton Motors | 41.46 | |
| Clark-Goudie Hardware Co. | 92.58 | |
| Alexander's Body Shop | 3.00 | |
| Woodsville Auto Supply | 1,148.79 | |
| Peter Presby | 189.75 | |
| Jenne Bros. Welding Shop | 2.00 | |
| Maurice Nihan | 16.20 | |
| Rice's Inc. | 314.74 | |
| St. Johnsbury Trucking Co. | 4.50 | |
| Millar Supply Inc. | 33.03 | |
| Schoff Lumber Co. | 115.00 | |
| Agway Petroleum Corp. | 105.40 | |
| Jesseman's Garage | 1,148.12 | |
| State Equipment | 69.70 | |
| Gulf Oil Corp. | 256.41 | |
| Mobil Oil Corp. | 917.38 | |
| C.H. Goss Co. | 174.28 | |
| Jordon Milton Machinery | 369.77 | |
| Public Service Co. | 88.95 | |
| Treasurer, State of N.H. | 25.00 | |
| Lyle McBurney | 291.25 | |
| | <hr/> | |
| | | 22,981.40 |

Detail No. 20. STREET LIGHTING

| | | |
|--------------------|----------|----------|
| Robert Elliott | 15.00 | |
| Public Service Co. | 5,485.48 | |
| Lisbon Lion's Club | 32.03 | |
| Donald Fogg | 30.00 | |
| | <hr/> | |
| | | 5,562.51 |

Detail No. 21. GENERAL EXPENSE OF HIGHWAY

| | | |
|---------------|-----------------|----------|
| George Manley | <u>1,097.91</u> | 1,097.91 |
|---------------|-----------------|----------|

Detail No. 22. OILING

| | | |
|------------------------|-------------|----------|
| Kenneth Trevena, agent | 63.00 | |
| Howard Hatch | 52.20 | |
| Roydon Hudson | 58.00 | |
| Donald Clough | 49.30 | |
| Fred Rasicot | 49.30 | |
| N.H. Bituminous Co. | 2,888.64 | |
| Courier Printing Co. | <u>6.08</u> | |
| | | 3,166.52 |

Detail No. 23. LIBRARY

| | | |
|-----------------------|-----------------|----------|
| Lisbon Public Library | <u>5,000.00</u> | 5,000.00 |
|-----------------------|-----------------|----------|

Detail No. 24. OLD AGE ASSISTANCE

| | | |
|-----------------------------------|-----------------|----------|
| Treasurer, State of New Hampshire | <u>5,591.50</u> | 5,591.50 |
|-----------------------------------|-----------------|----------|

Detail No. 25. TOWN POOR

| | | |
|----------------------------|---------------|--------|
| Overseer of Public Welfare | <u>713.01</u> | 713.01 |
|----------------------------|---------------|--------|

Detail No. 26. COUNTY POOR

| | | |
|---------------------|---------------|--------|
| Grafton County Home | <u>330.72</u> | 330.72 |
|---------------------|---------------|--------|

Detail No. 27. MEMORIAL DAY

| | | |
|---------------------------|--------------|--------|
| White River Paper Co. | 89.70 | |
| George Brummer | 25.00 | |
| Harrison Publishing House | <u>28.00</u> | |
| | | 142.70 |

Detail No. 28. PARKS AND PLAYGROUNDS

| | | |
|-------------------------------|---------------|----------|
| Lisbon Skating Rink Committee | 400.00 | |
| Swimming Pool | <u>750.00</u> | |
| | | 1,150.00 |

Detail No. 29. WATER DEPARTMENT LABOR

| | | |
|-----------------|-------------|--------|
| Roydon Hudson | 166.00 | |
| Kenneth Trevena | 35.70 | |
| Donald Clough | 11.90 | |
| Howard Hatch | <u>9.00</u> | |
| | | 222.60 |

Detail No. 30. CEMETERIES

| | | |
|----------------------|---------------|----------|
| Grove Hill Cemetery | 3,000.00 | |
| Salmon Hole Cemetery | <u>300.00</u> | 3,300.00 |

Detail No. 31. DAMAGES AND LEGAL EXPENSE

| | | |
|------------------------|--------------|--------|
| Brown & Saltmarsh Co. | 25.75 | |
| Dodge, Moulton & Smith | <u>84.00</u> | 109.75 |

Detail No. 32. ADVERTISING AND REGIONAL ASSOCIATION

| | | |
|-------------------------------------|--------------|--------|
| White Mountain Regional Association | 379.54 | |
| White Mountain Ski "93" | <u>50.00</u> | 429.54 |

Detail No. 33. TAXES BOUGHT BY TOWN

| | | |
|----------------------------------|-----------------|----------|
| Charlotte Derosia, tax collector | <u>9,437.62</u> | 9,437.62 |
|----------------------------------|-----------------|----------|

Detail No. 34. REFUNDS AND ABATEMENTS

| | | |
|---------------------|-------------|-------|
| Robert Varney | 66.05 | |
| Gertrude Chamberlin | 5.00 | |
| Mrs. Lawrence Dodge | 5.00 | |
| Wesley Smith | 6.26 | |
| Horace Wetherbee | <u>3.60</u> | 85.91 |

Detail No. 35. EMPLOYEE RET. AND SOC. SEC.

| | | |
|-----------------------------------|-----------------|----------|
| Treasurer, State of New Hampshire | <u>2,762.32</u> | 2,762.32 |
|-----------------------------------|-----------------|----------|

Detail No. 36. TIMBER TAX RETIREMENT DEBT

| | | |
|-----------------------------------|---------------|--------|
| Treasurer, State of New Hampshire | <u>231.52</u> | 231.52 |
|-----------------------------------|---------------|--------|

Detail No. 37. ARTICLE IX - TRUCK

| | | |
|-------------------|--------------|----------|
| Jesseman's Garage | 3,950.00 | |
| Edward A. Ott | <u>20.00</u> | 3,970.00 |

Detail No. 38. ARTICLE X - LOADER

| | | |
|-----------|------------------|-----------|
| McLaren's | <u>12,500.00</u> | 12,500.00 |
|-----------|------------------|-----------|

Detail No. 39. ARTICLE XI - BACKHOE

| | | |
|-------------------------|-----------------|----------|
| Lisbon Water Department | <u>2,000.00</u> | 2,000.00 |
|-------------------------|-----------------|----------|

Detail No. 40. INTEREST

| | | |
|----------------------|-----------------|----------|
| Lisbon National Bank | <u>2,565.15</u> | 2,565.15 |
|----------------------|-----------------|----------|

Detail No. 41. INTEREST - BRIDGE BOND

| | | |
|----------------------|-----------------|----------|
| Lisbon National Bank | <u>1,414.35</u> | 1,414.35 |
|----------------------|-----------------|----------|

Detail No. 42. TEMPORARY LOANS

| | | |
|-------------------------|-------------------|------------|
| Lisbon Water Department | 4,000.00 | |
| Lisbon National Bank | <u>100,000.00</u> | 104,000.00 |

Detail No. 43. NOTES - BRIDGE BOND

| | | |
|----------------------|-----------------|----------|
| Lisbon National Bank | <u>5,000.00</u> | 5,000.00 |
|----------------------|-----------------|----------|

Detail No. 44. WITHHOLDING TAX

| | | |
|----------------------|---------------|--------|
| Lisbon National Bank | <u>256.00</u> | 256.00 |
|----------------------|---------------|--------|

Detail No. 45. HEAD TAX

| | | |
|-----------------------------------|-----------------|----------|
| Treasurer, State of New Hampshire | <u>2,001.00</u> | 2,001.00 |
|-----------------------------------|-----------------|----------|

Detail No. 46. COUNTY TAXES

| | | |
|-----------------------|-----------------|----------|
| W. Bromage, Treasurer | <u>9,717.52</u> | 9,717.52 |
|-----------------------|-----------------|----------|

Detail No. 47. SCHOOL DISTRICTS

| | | |
|-------------------------------|------------------|------------|
| School District No. 1 Special | 117,229.01 | |
| School District No. 3 | <u>21,672.23</u> | 138,901.24 |

| | | |
|--|---------------------|--|
| Total payments for all purposes | <u>\$417,860.93</u> | |
|--|---------------------|--|

REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the Voters of the Town of Lisbon, we hereby submit our report as Overseer of Public Welfare.

| | |
|------------------------------|------------------|
| Received from Town of Lisbon | <u>\$ 713.01</u> |
|------------------------------|------------------|

| | |
|-----------------------|------------------|
| Total Receipts | \$ 713.01 |
|-----------------------|------------------|

Expenditures:

| | |
|-----------------|---------------|
| Aid to Adults: | |
| Direct | \$ 94.35 |
| Aid to Veterans | <u>438.66</u> |

| | |
|------------------------------|---------------|
| Aid to Child in Foster Home: | |
| Board | <u>180.00</u> |

| | |
|---------------------------|------------------|
| Total Expenditures | \$ 713.01 |
|---------------------------|------------------|

| | |
|---|------------|
| Received from Grafton County Commissioner | \$2,522.83 |
|---|------------|

Expenditures:

| | |
|------------------------------|-------|
| Aid to Child in Foster Home: | |
| Clothing | 88.42 |

Liabilities:

| | |
|---|----------------------------|
| State of New Hampshire (Cash in Overseer | |
| Account - Lisbon National Bank (\$2,435.41) | <u>2,435.41</u> \$2,522.83 |

Respectfully submitted,
Board of Selectmen

Donald Fogg
Lyle S. McBurney
Hiriam A. Rogers
Overseer of Public Welfare

Report of Trust Funds on December 31, 1969

| DATE OF CREATION | TRUST FUNDS—PURPOSE OF CREATION All Trust Funds should be reported giving name of fund and donor | HOW INVESTED | * AMOUNT OF PRINCIPAL | Rate of Interest | Balance of In- come on Hand at Beginning of Year | Income During Year | Expended During Year | Balance of In- come on Hand at End of Year |
|------------------------|---|--|-----------------------------|---------------------|---|--------------------------|----------------------------|--|
| Mar. 12, 1895 | Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H. 2-3 books, non-fiction Lisbon Public Library | DEPOSITED IN LISBON NATIONAL BANK | 257 57 | | 00 | 11 59 | 11 59 | 00 |
| Oct. 13, 1921 | Lucy D. Richardson Fund, care of lot Sal- mon Hole cemetery | | 84 50 | | 56 97 | 6 36 | 6 36 | 56 97 |
| Mar. 24, 1924 | Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery | | 88 16 | | 00 | 3 97 | 3 97 | 00 |
| April 3, 1929 | Mary R. Cummings Fund, for libraries | | 1540 83 | | 00 | 69 34 | 69 34 | 00 |
| Mar. 28, 1931 | John H. Rand Fund, for libraries | | 300 13 | | 00 | 13 50 | 13 50 | 00 |
| July 21, 1934 | Geo. F. and Luella Parker Cushman, fund for libraries | | 400 00 | | 00 | 18 00 | 18 00 | 00 |
| Oct. 20, 1934 | Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery | | 100 00 | | 00 | 4 50 | 4 50 | 00 |
| Apr. 26, 1947 | Ida M. Bishop Fund No 2, same purpose | | 100 00 | | 00 | 4 50 | 4 50 | 00 |
| June 28, 1935 | Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery | | 100 00 | 41-2 per cent | 00 | 4 50 | 4 50 | 00 |
| Nov. 6, 1935 | J. H. McGuire fund, for Lisbon District Nursing Association | | 658 73 | | 36 78 | 23 08 | | 64 86 |
| Nov. 3, 1937 | Frank E. Bowles Fund, care of lot in Sunnyside cemetery | | 150 00 | | 00 | 6 75 | 6 75 | 00 |
| Apr. 22, 1938 | Hosea Foster Fund, care of lot in Grove Hill Cemetery | | 500 00 | 5 | 148 78 | 33 02 | 33 02 | 148 78 |
| Oct. 10, 1940 | Alice B. Oliver Fund for library | | 638 97 | 5 | 00 | 32 56 | 32 56 | 00 |
| Oct. 19, 1942 | Lawrence K. Ford, part care of lot, Grove Hill Cemetery | | 50 00 | | 00 | 2 25 | 2 25 | 00 |
| Oct. 9, 1943 | Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery | | 50 00 | | 00 | 2 25 | 2 25 | 00 |
| Nov. 5, 1943 | Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery | | 150 00 | 41-2 | 00 | 6 75 | 6 75 | 00 |
| Apr. 26, 1944 | George O. Savage Fund, care of Savage lot, Grove Hill cemetery | | 150 00 | | 00 | 6 75 | 6 75 | 00 |
| Aug. 27, 1945 | Whiting Fund, care of lot, Salmon Hole Cemetery | | 150 00 | | 00 | 6 75 | 6 75 | 00 |
| Jan. 13, 1947 | Susan M. Dexter fund, care of lot Salmon Hole Cemetery | | 100 00 | | 00 | 4 50 | 4 50 | 00 |

Report of Trust Funds on December 31, 1969

| | | | | | | |
|----------------|--|------------|----------|----------|----------|----------|
| May 17, 1948 | Roy E Clark fund, care of lot Salmon Hole Cemetery | 100 00 | 00 | 4 50 | 4 50 | 00 |
| Oct. 8, 1948 | Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F Bedell buried | 100 00 | 00 | 4 50 | 4 50 | 00 |
| June 23, 1949 | Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery | 50 00 | 00 | 2 25 | 2 25 | 00 |
| July 18, 1949 | Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery | 100 00 | 41-2 | 4 50 | 4 50 | 00 |
| May 29, 1950 | Will and Lil Bennett fund, care of lot Salmon Hole Cem. | 50 00 | 00 | 2 25 | 2 25 | 00 |
| June 9, 1954 | Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery | 200 00 | 00 | 9 00 | 9 00 | 00 |
| May 10, 1955 | Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery | 200 00 | 00 | 9 00 | 9 00 | 00 |
| Oct. 18, 1956 | J. L. and Gertrude Bowles Fund, Sunnyside Cemetery | 100 00 | 5 | 5 08 | 5 08 | 13 |
| Oct. 27, 1956 | Frank Foster Fund, Grove Hill Cemetery | 500 00 | 41-2 | 22 50 | 22 50 | 00 |
| Apr. 27, 1957 | John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery | 36 00 | 00 | 1 62 | 1 62 | 00 |
| Apr. 15, 1958 | John Morse Lot, Salmon Hole Cemetery | 12 00 | 00 | 54 | 54 | 00 |
| May 20, 1959 | Nell T Buffington Fund Lisbon District Nurse Assn. | 1000 00 | 00 | 45 00 | 45 00 | 00 |
| Aug. 14, 1959 | Neil T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital | 192,379 72 | 19457 18 | 10729 80 | 4,774 28 | 25,41270 |
| Jan. 27, 1960 | Neil T. Buffington Lisbon Public Library Fund | 1000 00 | | 45 00 | 45 00 | |
| Mar. 2, 1960 | Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery | 100 00 | | 4 50 | 4 50 | |
| Sept. 10, 1962 | George and Norman Fox, Lot Grove Hill Cemetery | 100 00 | | 4 50 | 4 50 | |
| Aug. 26, 1963 | Jonathan Bowles Wilkinson Lot Grove Hill Cemetery | 300 00 | | 13 50 | 13 50 | |
| Aug. 3, 1964 | Warren Wetherbee Lot, Salmon Hole Cemetery | 200 00 | | 9 00 | 9 00 | |
| June 15, 1965 | Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole | 500 00 | | 22 50 | 22 50 | |
| Dec 7, 1965 | Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole | 500 00 | | 22 50 | 22 50 | |
| Jan. 3, 1966 | Jennie N. Whitcher Fund For Care of Lot Grove Hill | 500 00 | | 22 50 | 22 50 | |
| Oct. 9 1968 | George C. Morgan Fund Lisbon Library | 1000 00 | | 40 40 | 40 40 | |

**ANNUAL REPORT OF
LISBON POLICE DEPARTMENT**
Year ending December 31, 1969

COURT CASES

| | |
|---|----|
| Assault and battery | 3 |
| Burglary | 1 |
| Derisive words | 1 |
| Failing to display proper head lamps | 1 |
| Failure to keep to the right | 6 |
| Gross lewdness | 1 |
| Juvenile case | 1 |
| Larceny | 2 |
| Malicious damage | 1 |
| Operating with bald tires | 2 |
| Operating under the influence of liquor | 2 |
| Operating an uninspected motor vehicle | 1 |
| Speeding | 11 |
| Taking a vehicle without authority | 4 |
| Unlawful possession of liquor | 1 |
| Reckless operation | 1 |
| Procuring alcoholic beverage for minors | 1 |
| | 40 |

MOTOR VEHICLE ACCIDENTS 54

OTHER DUTIES

| | |
|---|-----|
| Arrest for other departments | 4 |
| Assisted other departments (federal, state, county and other towns) | 63 |
| Assisted motorist | 23 |
| Attended fires | 15 |
| Complaints received | 273 |
| Dog complaints | 54 |
| Delivered messages (death, emergency and others) | 69 |
| Found lights on in buildings | 11 |
| Found lost persons (school kids) | 3 |
| Found lost property | 3 |
| Found unlocked doors | 72 |
| Put up transients at station | 4 |
| Transported persons to hospital (local and state) | 9 |
| Unattended deaths investigated | 4 |
| Warnings (motor vehicle) | 47 |
| Check ups (motor vehicle) | 32 |
| Juvenile cases (not court) | 16 |
| Letters of suspension (motor vehicle) | 3 |
| Livestock complaints | 11 |
| Recovered stolen property | 13 |

In the past year the police department has been enlarged and remodeled and painted. The remodeling was made possible by donations by local citizens.

The police department installed in the cruiser a radio on the Grafton County Sheriff and Municipal Police radio system. We are in contact with Grafton County Farm and the Sheriff's office in Plymouth on a twenty four hour basis.

This department would like to thank all local citizens for their help and cooperation in the past year.

Respectfully submitted

Raymond B. Holland
Chief of Police

Report of the Auditors

February 18, 1970

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, trustee of trust funds, treasurer of the Lisbon Public Library and water rent collector and find the same to be correctly cast and properly vouched.

RAYMOND CLOUGH

WALLACE CLOUGH

Auditors

LISBON COMMUNITY SWIMMING POOL REPORT

FOR THE YEAR 1969

| | |
|----------------------------------|----------------|
| Balance on Hand, January 1, 1969 | \$135.76 |
| Received from the Town of Lisbon | 750.00 |
| TOTAL CASH AVAILABLE | <hr/> \$885.76 |

EXPENSES

| | |
|------------------------------------|----------------|
| Pool-Playground Director | \$714.00 |
| Insurance | 20.00 |
| Snow Removal (Bath House Roof) | 18.00 |
| TOTAL EXPENSES | <hr/> \$752.00 |
| Balance on Hand, December 31, 1969 | <hr/> \$133.76 |

Earl C. White, Treasurer
Lisbon Swimming Pool Committee

TREASURER'S REPORT FOR 1969

Lisbon Public Library

Receipts

| | |
|--------------------------------|------------------|
| Cash on hand January 1, 1969 | \$ 510.27 |
| Town Appropriation | 5,000.00 |
| Fines | 24.00 |
| Sale of Books | 3.75 |
| Gift Books | 103.82 |
| Interest on Trust Funds | 213.78 |
| Ins. payment for window damage | 277.20 |
| Gift from Sarah Kurtz | 10.00 |
| | <hr/> \$6,142.82 |

Payments

Salaries:

| | |
|---------------------------------|----------------|
| Carolyn Allbright | 1,595.00 |
| Harriet Dutton | 576.40 |
| Emma Gilbert | 284.00 |
| Town of Lisbon, Social Security | 117.24 |
| Books | 704.71 |
| Magazines | 127.92 |
| Oil | 552.16 |
| Electricity | 240.90 |
| Insurance | 404.00 |
| Supplies & Repairs | 889.65 |
| Service Charge | 4.14 |
| | <hr/> 5,496.12 |
| Cash on hand December 31, 1969 | \$ 646.70 |

Dorothy W. Presby, Treasurer

REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY
For the Year Ended December 31, 1969
ORGANIZATION

Trustees

| | |
|------------------------------|-------------------|
| Janet Manley | Term expires 1970 |
| Eugene B. McGregor | Term expires 1970 |
| Rita Z. Besaw | Term expires 1971 |
| Harold C. Pickwick, Chairman | Term expires 1971 |
| Isabella A. Smith | Term expires 1972 |
| Dorothy W. Presby | Term expires 1972 |

Staff

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

LISBON PUBLIC LIBRARY
Tentative Budget for 1970

Expenses

| | |
|--------------------|------------------|
| Carolyn Allbright | \$1,725.00 |
| Harriet Dutton | 565.00 |
| Emma Gilbert | 280.00 |
| Social Security | 125.00 |
| Books | 1,000.00 |
| Magazines | 100.00 |
| Oil | 590.00 |
| Electricity | 240.00 |
| Insurance | 405.00 |
| Supplies & Repairs | 400.00 |
| Service Charge | 5.00 |
| | <hr/> \$5,435.00 |

Income

| | |
|-----------------------------------|------------------|
| Fines | 25.00 |
| Interest on Trust Funds | 210.00 |
| Gift Books and Books Sold | 100.00 |
| State grants - in - aid for books | 100.00 |
| Town Appropriation | 5,000.00 |
| | <hr/> \$5,435.00 |

REPORT OF THE LISBON PUBLIC LIBRARY

1969

Circulation of books:

| | |
|---------------------------------|--------------|
| Adult | |
| Fiction | 5,413 |
| Non-fiction | <u>2,407</u> |
| Total | 7,820 |
| Juvenile | |
| Fiction | 3,795 |
| Non-fiction | <u>1,478</u> |
| Total | <u>5,273</u> |
| Total Adult and Juvenile | 13,093 |
| Increase of book stock: | |
| Adult | 235 |
| Juvenile | <u>80</u> |
| Total | 315 |
| Gift books | 37 |
| Memorial books | 25 |

Respectfully submitted,

Carolyn K. Allbright
Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receipts 1969

| | | |
|---|---------------|-------------|
| Town Appropriations -- Easton | \$ 37.00 | |
| Bath | 200.00 | |
| Lisbon | 742.00 | |
| Lyman | 100.00 | |
| Sugar Hill | 152.00 | |
| Landaff | 144.50 | |
| Franconia | 200.00 | |
| School District of Franconia | 100.00 | |
| State of N. H. - Home Health Services | 3,300.00 | |
| Elinor E. Murray - Collections | 5,925.32 | |
| Elinor E. Murray - personal toll calls | 10.20 | |
| Interest - E. Payne Trust #34 | 16.75 | |
| Interest - M. Cummings Trust #3 | 67.88 | |
| Interest - Buffington Trust | 45.00 | |
| Lisbon National Bank - Dividends | 6.00 | |
| Hartford Ins. Co. - Insurance Adjustment | 48.65 | |
| Benefits - Sunset Hill House | 336.10 | |
| Special Donation | 10.00 | |
| Town of Lisbon - refund on car registration | 3.34 | |
| In Memory of Dr. Crossman & Edgar Crossman | 100.00 | |
| Total Receipts | <u>100.00</u> | \$11,544.74 |

BALANCE SHEET

| | | |
|------------------------------------|--------------------|------------------|
| Cash on Hand January 1, 1969 | \$ 3,715.79 | |
| Receipts for 1969 | 11,544.74 | |
| Cash on Hand December 31, 1969 | | \$ 1,522.84 |
| Expenditures 1969 | | <u>13,737.69</u> |
| | <u>\$15,260.53</u> | \$15,260.53 |

Summary of Expenditures 1969

| | |
|---|--------------------|
| Elinor E. Murray - salary | \$ 6,006.00 |
| Muriel Lefevre - salary | 698.00 |
| Marcia Ross - salary | 300.00 |
| Association's Share - Social Security | 336.24 |
| Town of Lisbon - office rent | 300.00 |
| G. A. Clark & Son - 1970 Scout | 2,150.00 |
| G. A. Clark & Son - gas, tires & repairs | 990.36 |
| Franconia Garage | 25.30 |
| Hunt's Garage | 8.00 |
| Webster's Station | 22.86 |
| Johnson's Station | 3.00 |
| G. A. Clark & Son - insurance adjustment | 48.65 |
| Woolson & Clough Ins. Agency | 255.00 |
| Car Registration | 60.66 |
| Connie Hodge - Substituting | 4.00 |
| Nancy Landry - Substituting | 2.00 |
| Evelyn Baker - Substituting | 21.00 |
| Lisbon National Bank - box rent | 4.00 |
| Lisbon National Bank - trans to savings account | 2,000.00 |
| Perkins Pharmacy | 28.59 |
| Nursing Outlook | 6.00 |
| Elinor E. Murray - misc. supplies | 31.35 |
| Clark-Goudie Hardware | 10.34 |
| Family Drug Store | 71.96 |
| Littleton Hospital | 61.50 |
| N. E. Telephone | 181.88 |
| Coll's Medical Supplies | 8.00 |
| Harrison Publishing House | 3.00 |
| Donna G. Washburn - salary of treasurer | 100.00 |
| Total Expenditures | <u>\$13,737.69</u> |

ASSETS - As of December 31, 1969

| | |
|--|-------------|
| Balance on Hand - checking account | \$ 1,522.84 |
| Savings Account - #4459 General Fund | 4,572.36 |
| #11055 McGuire Fund | 723.64 |
| #9745 Hoskins Fund | 712.86 |
| #9381 Cummings Fund | 1,697.24 |
| #11220 E. Payne Fund | 531.45 |
| #14308 N. Buffington Fund | 1,000.00 |
| #16034 Geo. C. Morgan Fund | 1,047.31 |
| Lisbon National Bank - stock | 180.00 |
| Ott's Wheelchair | 30.00 |
| Typewriter (donated by M. Dumdey) | 30.00 |
| Desk & 2 dr. file (1968) | 60.00 |
| Apparatus & Stethoscope (given by Ammonoosuc 4-H Club) | 270.00 |
| Storage Cabinet, 3 chairs, typewriter table (1967) | 145.00 |
| Auto - 1970 Scout | 3,900.00 |
| | <hr/> |
| Total Assets January 1, 1970 | \$16,422.70 |
| Total Assets January 1, 1969 | 14,573.95 |
| | <hr/> |
| Net Gain | \$ 1,848.75 |

Depreciated: Peckett's Wheelchair
 Adj. Crutches (2 pr. adults & 2 pr. childrens)
 Room furnishings (desk & chair)
 2-drawer File
 Hospital Bed & Mattress (Grange)
 Hospital Bed (given by I. Smith)
 Hospital Bed Mattress (purchased 1959)

Respectfully submitted,

Donna G. Washburn
 Treasurer

GROVE HILL CEMETERY ASSOCIATION

TREASURER'S REPORT

1969

Cash on Hand January 1, 1969 \$ 9.68

RECEIPTS

| | | |
|---------------------------------------|------------|------------|
| Interest and dividends | \$1,488.88 | |
| Capital gains | 659.83 | |
| Sale and care of lots | 445.00 | |
| Internments | 670.00 | |
| Cement bases | 26.25 | |
| Merrill's Ins. - refund on truck ins. | 13.00 | |
| Borrowed from Town for truck | 1,000.00 | |
| | <hr/> | |
| | 4,302.96 | |
| Town appropriation | 2,000.00 | 6,302.96 |
| | | <hr/> |
| | | \$6,312.64 |

DISBURSEMENTS

| | | |
|--|------------|------------|
| Norman Ruggles, Sexton | \$2,475.90 | |
| Labor, help | 828.70 | |
| Employer's quarterly Federal Tax | 882.40 | |
| Workman's Compensation & Liability Ins. | 68.00 | |
| Officers salaries | 261.80 | |
| Merrill's Ins. - Pers. & Prop. Damage, Truck | 47.00 | |
| Warren Motors, Truck | 1,000.00 | |
| Truck, mowers & trimmers expenses - gas, oil, blades | 57.45 | |
| Lisbon National Bank - Deposit box rent & SC | 5.16 | |
| Reclaimed 1 grave lot PC from Mrs. Herbert Boutelle | 150.00 | |
| Bureau of title and anti-theft for title on truck | 2.00 | |
| Materials & supplies - cement, fertilizer, lawn seed, etc. | 260.71 | |
| Lyle McBurney - plowing snow | 259.24 | |
| Flowers for Mrs. Robar | 5.00 | |
| Robert Reed, auditing books | 5.00 | |
| | <hr/> | |
| | 6,308.36 | |
| Balance Cash on Hand January 1, 1970 | | 102.11 |
| | | <hr/> |
| | | \$6,410.47 |

SALMON HOLE CEMETERY ASSOCIATION

| | |
|--------------------------------|----------|
| Cash on hand January 1, 1969 | 87.49 |
| Trust Funds | 118.87 |
| Town of Lisbon | 300.00 |
| | <hr/> |
| | \$506.36 |
| Labor | 319.65 |
| Loam | 17.50 |
| Gas & oil | 9.00 |
| Equipment | 33.20 |
| | <hr/> |
| | 379.35 |
| Cash on hand December 31, 1969 | <hr/> |
| | 127.01 |
| | <hr/> |
| | \$506.36 |

LISBON FIRE DEPARTMENT

The department was called upon 57 times this past year, of which 18 calls were general alarms.

We gave assistance to other departments three times, under the Mutual Aid Program and two calls were made to Landaff.

Calls included the following:

- 21 house or building fires
- 3 chimney fires
- 8 brush or grass fires
- 3 oil burner fires
- 1 automobile
- 1 trailer fire
- 5 cleaning hydrants
- 7 truck maintenance
- 3 truck repair
- 5 investigations & building inspections

Property and household losses amounted to approximately \$36,200.00 in the Town of Lisbon.

In responding to any alarm the fear of personal injury is always present. It is with our deep regrets that we have to report on death this past year due to fire.

Your department members, this past year again participated in a course offered by the State of New Hampshire in fire service training under the direction of the Board of Fire Control.

This makes a total of eight courses that have been taken since 1964. A total of 196 hours are represented in these eight courses.

This past year the department purchased 8 new pair of fire boots, a few hundred dollars worth of hose, a 1000 gallon portable fold-a-tank, high pressure fog nozzles and a few small tools.

The Lisbon department extends its fire protection to the towns of Landaff, Lyman and to parts of Sugar Hill and Bath. Both Sugar Hill and Bath are members of the Mutual Aid system while Landaff and Lyman are billed for these calls.

The fire fighting service is becoming a more scientific operation as the years progress, and the members of your department are trying to keep us with the changes and adapt themselves to the present trend. The courses offered by the State of New Hampshire in fire service training have played a major role in adapting the members to these situations. We know that the new piece of apparatus that we are receiving will play an important part in our fire defences.

Destructive fires took a toll of 12,100 lives in the United States in 1968, of which residential fires were responsible for an estimated 6,600 persons. One third or approximately 2,200 of these being children. Eight hundred of these children were alone or without proper supervision at the time fire struck. Property damage due to fire in 1968 is estimated at 2.25 billion dollars, this being the second year in a row that fire losses totaled over 2 billion dollars.

Fires in the nation totaled 2,400,000 in 1968. The number of fires per one thousand population is 12, and the fire deaths per million population is approximately 60. These figures were released by the National Fire Protection Association.

Again as in the past the Lisbon Fire Department wishes to extend a thank you for the help and goodwill by the townspeople when we sponsor the annual horse show.

With the funds received from this summer project we have purchased and repaired equipment and are now saving the money to go towards a new fire station.

We thank you all for the cooperation we have received.

Stanley Snell, Chief
Lisbon Fire Department

MARRIAGES — 1969

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each | Age of Groom | Age of Bride | Name of Parents | Name, Residence and official station of person by whom married |
|-----------------------------------|--|-----------------------------------|--------------|--------------|---|--|
| March 22, 1969 Lisbon, N. H. | Leslie Herbert Marsh Bonnie Lee Page | Lisbon, N. H. Lisbon, N. H. | 23 18 | | Walter Marsh Glady's Elliott Joe Page Elizabeth Stimson | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| April 5, 1969 Lyman, N. H. | Milton Ray Presby Beverly Heath | Lyman, N. H. Lisbon, N. H. | 20 17 | | Wayne M. Presby Mildred Clark Claude Heath Ruth Frazier | Rev. Elizabeth Bogert Ordained Minister Lyman, N. H. |
| April 26, 1969 Lisbon, N. H. | Dale Davidson Kathleen Page | Lisbon, N. H. Lisbon, N. H. | 30 19 | | Richard Davidson Margaret Pierce Joseph Page Elizabeth Stimson | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| May 9, 1969 Lisbon, N. H. | Maurice Nathan Parent Valerie Ann DeFosse | Lisbon, N. H. Landaff, N. H. | 19 17 | | Henry Parent Marjorie Smith Florlan DeFosse Hazel Marsh | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| May 10, 1969 Lisbon, N. H. | Douglas Lee Sinclair Carolyn Jean Buxton | Boston, Mass. Allston, Mass. | 23 21 | | Lincoln Sinclair Sabbatina DePalma Charles Buxton Myrtle Ames | Hollis W. Hastings Clergyman Lisbon, N. H. |
| June 7, 1969 Whitefield, N. H. | Francis H. Corum Dorothy L. Kinne | Lisbon, N. H. Littleton, N. H. | 47 32 | | Carl A. Corum Lois Dexter Archie Daine Glady's Goodell | Rev. John G. Kilby Ordained Minister Whitefield, N. H. |
| June 14, 1969 Littleton, N. H. | Edward Chester Clough, Jr. Katherine Rosalie Little | Lisbon, N. H. Littleton, N. H. | 20 20 | | Edward Clough Sr. Arlene Finley Raymond Little Rosalie Hariman | James A. Batten Methodist Minister Littleton, N. H. |
| July 4, 1969 Lisbon, N. H. | Henry Arthur Varney Gisela Seib Davis | Lisbon, N. H. Lisbon, N. H. | 32 28 | | Henry H. Varney Eva Parent Heinrich Seib Emma Hofmann | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| August 1, 1969 Lisbon, N. H. | Roger R. Leavitt Cheryl Ann Robinson | Lisbon, N. H. Lisbon, N. H. | 20 20 | | Donald Leavitt Arlene Guilmotte Wesley Gordon Dorothy Mandin | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| August 1, 1969 Lisbon, N. H. | Milton Mossey Jr. Marcia Avis Dusik | Lisbon, N. H. Bath, N. H. | 30 20 | | Milton Mossey Sr. Grace McGuire Wesley Dusik Priscilla Mason | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| August 14, 1969 Lisbon, N. H. | Errol Pennoek Marjorie Cushing | Lisbon, N. H. Littleton, N. H. | 51 46 | | Pierre Pennoek Bonnie Jesseman Oscar Paro Helmi Howland | Charlotte Derosia Justice of the Peace Lisbon, N. H. |

Marriages Continued

| | | | | | |
|--------------------------------------|--|---------------------------------------|----------|---|--|
| August 15, 1969 Littleton, N. H. | Lawrence Barrett Laura Emily Penniman | Lisbon, N. H. St. Johnsbury, Vt. | 25 24 | Robert G. Barrett Alice D. Morrill Edward Penniman Mary Hall | James A. Batten Methodist Minister Littleton, N. H. |
| August 20, 1969 Lisbon, N. H. | Richard Robinson Marion Tattersall | Lisbon, N. H. Lisbon, N. H. | 21 18 | William Robinson Priscilla Worden George Tattersall Bertha Wells | Charlotte Derosia Justice of the Peace Lisbon, N. H. |
| August 23, 1969 Lisbon, N. H. | Ronald W. Smith Rose Marie Hudson | Lisbon, N. H. Lisbon, N. H. | 20 17 | Orison G. Smith Helen Rathburn Robert E. Hudson Margaret L. Nelson | Hollis W. Hastings Clergyman Lisbon, N. H. |
| August 30, 1969 Sugar Hill, N. H. | George D. Rogers Jennie E. Provencial | Lisbon, N. H. Lisbon, N. H. | 47 45 | George A. Rogers Amelia Shea George B. Leach Lillian Hoyt | Rev. C. H. Blake Jr. Clergyman Sugar Hill, N. H. |
| October 23, 1969 Rockland, Mass. | Allan Craig Boulet Judith Robinson | Lisbon, N.H. Landaff, N. H. | 21 20 | Elwin H. Boulet Vaulene Gilbert Orin Robinson Jessie Croall | Carl William Gold Clergyman Rockland, Mass. |
| November 29, 1969 Lisbon, N. H. | John W. Clauser Jr. Betsy Hastings | Coopersburg, Pa. Bethlehem, Pa. | 26 21 | John Clauser Sr. June H. Davis Hollis W. Hastings Marjorie Goff | Hollis W. Hastings Clergyman Lisbon, N. H. |
| December 11, 1969 Lisbon, N. H. | John Ronald McCoy Linda M. Bastedo | Bridgeport, Conn. Stratford, Conn. | 32 27 | Frederick McCoy Virginia Clark Richard Williams Margaret McCormack | Harley S. Washburn Justice of the Peace Lisbon, N. H. |
| December 13, 1969 Lisbon, N. H. | George A. Towle Joan E. Pinckney | Lisbon, N. H. Bethlehem, N. H. | 33 28 | Chester Towle Margaret Rollins Avert Pineo Hildred Bradley | Alexander J. Corey Justice of the Peace Littleton, N. H. |

BIRTHS -- 1969

| Date of Birth and Name of Child | | Name of Father | Name of Mother | Birthplace of Father | Birthplace of Mother |
|---------------------------------------|-------------------------|------------------------|-----------------------|-------------------------|-------------------------|
| Feb. 8, 1969 | Robert Ellis Brooks | Frank Ellis Brooks | Lillian Edith Irwin | New Hampshire | New Hampshire |
| Feb. 15, 1969 | Michele Leigh Harris | Michael Eugene Harris | Helena Smith | New Hampshire | New Hampshire |
| Feb. 27, 1969 | Stephanie Lynn Hudson | Roydon S. Hudson | Linda Mae Wells | Vermont | New Hampshire |
| Feb. 28, 1969 | Stephen Lee Hudson | Roydon S. Hudson | Linda Mae Wells | Vermont | New Hampshire |
| March 13, 1969 | Scott James Liveston | Barry Scott Liveston | Diane Louise Trevena | New Hampshire | New Hampshire |
| June 2, 1969 | Greg Michael Tetreault | Paul George Tetreault | Elizabeth Gadbois | Vermont | New Hampshire |
| June 27, 1969 | Christopher James Zuk | Frank Zuk | Ada Margaret Ahnert | New York | Canada |
| July 2, 1969 | Stephanie Bronson | Bradley Alan Bronson | Karin Elsasser | New Hampshire | Germany |
| July 8, 1969 | David James McGregor | James George McGregor | Jean E. Morgan | Maine | Massachusetts |
| July 15, 1969 | Erin Lynne Ingerson | James Lester Ingerson | Sandra Elaine Poor | New Hampshire | New Hampshire |
| July 25, 1969 | Jon Henry Allaire | Norman Robert Allaire | Gail Marie Carbonneau | New Hampshire | New Hampshire |
| July 29, 1969 | Audrey Ellen Goudie | Dayton Clark Goudie | Marie Emily Corey | New Hampshire | New Hampshire |
| Aug. 26, 1969 | Sophia Salha FeKay | Dennis FeKay | Doris Mae White | Pennsylvania | New Hampshire |
| Sept. 18, 1969 | Rhonda Louise Smith | Ronald Wayne Smith | Rose Marie Hudson | New Hampshire | New Hampshire |
| Oct. 12, 1969 | Ernest F. Stebbins | William John Stebbins | Patrice L. Evans | New Hampshire | New Hampshire |
| Nov. 15, 1969 | Shannon George Corey | Alfred George Corey | Cheryl Ann Baird | New Hampshire | Connecticut |
| Nov. 19, 1969 | Timothy Russell Leavitt | Roger Russell Leavitt | Cheyl Ann Gordon | Maine | Massachusetts |
| Nov. 29, 1969 | Wendy Jean Davidson | Dale Renfrew Davidson | Kathleen Ann Page | Vermont | Vermont |
| Dec. 4, 1969 | Peter M. Carbonneau | Stuart Paul Carbonneau | Wilma Ann Lefebvre | New Hampshire | New Hampshire |
| Dec. 7, 1969 | Brenda Sue Varney | Henry Varney | Gisela Sob | New Hampshire | Germany |
| Dec. 23, 1969 | Scott Earl Hill | Robert Harvey Hill | Harriet Joyce Dresser | New Hampshire | New Hampshire |

DEATHS -- 1969

| Date and Place of Death | Name of Deceased | Age | Place of Birth | % | Occupation | Name of Father | Name of Mother |
|----------------------------|---------------------|-----|-------------------|---|----------------------|-------------------------|-------------------|
| Feb. 8, 1969 | Manchester, N.H. | 81 | Vermont | M | Mail Carrier | Frank Page | Melvina — — — |
| Feb. 20, 1969 | Lisbon, N. H. | 85 | New Hampshire | F | Housewife | Clarence Dodge | Lucy Fisk |
| Feb. 20, 1969 | Woodsville, N. H. | 79 | New Hampshire | F | Housewife | Nathan Haines | Alma Byron |
| Feb. 24, 1969 | Lancaster, N. H. | 87 | New Hampshire | M | Building | Charles Plummer | Etta Richardson |
| Feb. 24, 1969 | Lisbon, N. H. | 80 | Massachusetts | F | Housewife | William Gillian | Anna Jameson |
| March 4, 1969 | Lisbon, N. H. | 56 | Canada | M | Mill Hand | Leonace Landry | Delvin Berube |
| March 8, 1969 | Lisbon, N. H. | 74 | New Hampshire | F | Shoe Worker | Athanas Delisle | Marie Joncas |
| March 31, 1969 | Littleton, N. H. | 62 | New Hampshire | M | U.S. Mail Clerk | Edward Bailey | Bessie Messer |
| April 21, 1969 | Littleton, N. H. | 84 | New Hampshire | F | Housewife | James R. Dexter | Geneva Drohen |
| May 26, 1969 | Lisbon, N. H. | 61 | New Hampshire | F | Housewife | Warren J. Lucia | Edna Sherman |
| June 7, 1969 | Hanover, N. H. | 85 | New Hampshire | F | Housewife | William Aldrich | John Puglisi |
| June 19, 1969 | Lisbon, N. H. | 83 | Italy | M | Retail Merchant | John Puglisi | Mary — — — |
| July 4, 1969 | Laconia, N. H. | 26 | New Hampshire | F | Housewife | Lewis H. Dumdey | Martha — — — |
| July 16, 1969 | Plymouth, N. H. | 71 | Canada | F | Housewife | Charles Albert Mitchell | Charlotte Thomas |
| July 21, 1969 | Lisbon, N. H. | 21 | New Hampshire | M | Auto Mechanic | Frederick Woods | Madeline Berry |
| July 21, 1969 | Haverhill, N. H. | 82 | New Hampshire | F | Housewife | Hugh Warcup | Nellie E. Blake |
| Aug. 17, 1969 | Claremont, N. H. | 79 | New Hampshire | M | Druggist | Jacob A. Stevens | Gertrude Bowen |
| Aug. 23, 1969 | Lisbon, N. H. | 68 | New Hampshire | F | Lumber Mill | Edward J. Conrad | Lavira Noyes |
| Sept. 26, 1969 | Littleton, N. H. | 63 | New Hampshire | F | Lic. Practical Nurse | John W. Dailey | Jennie Grant |
| Oct. 18, 1969 | Haverhill, N. H. | 69 | Massachusetts | F | Housewife | Onis Hubbard | Margaret Griffin |
| Oct. 27, 1969 | Haverhill, N. H. | 64 | New Hampshire | F | Registered Nurse | Harry Oakes | Ella Clark |
| Nov. 26, 1969 | Haverhill, N. H. | 77 | New Hampshire | F | Housewife | Joseph Reed | Mary L. Marsh |
| Dec. 1, 1969 | Hanover, N. H. | 93 | Vermont | F | Housewife | James Tobin | Ellen Kennaugh |
| Dec. 2, 1969 | Haverhill, N. H. | 74 | New Hampshire | M | Postal Clerk | Fred C. Bishop | Myrtle Elliott |
| Dec. 4, 1969 | Lisbon, N. H. | 21 | New Hampshire | M | Laborer | Richard M. Hansen | Nora I. Elliott |
| Dec. 6, 1969 | Lancaster, N. H. | 91 | New Hampshire | F | Homemaker | William Weston | Annabelle Brown |
| Dec. 14, 1969 | Haverhill, N. H. | 82 | Vermont | M | Farmer | William Russell | Louise — — — |
| Dec. 18, 1969 | Haverhill, N. H. | 92 | Quebec | M | Lumbering | Thomas Dion | Olive LeMay |

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A **fire permit** is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453

Fires reported - District 6

Forest Fire Warden, Kenneth Trevena
District Chief, John Q. Ricard

